

Eastern UNITED STATES BANKRUPTCY COURT
DISTRICT OF *New York*

In re Prime Six Inc
Debtor

Case No. 1-15-42334
Reporting Period: 31-Mar-16

Federal Tax I.D. # 27-2373853

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (RE)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements			
Cash disbursements journals			
Statement of Operations	MOR-2 (RE)		
Balance Sheet	MOR-3 (RE)		
Status of Post-petition taxes	MOR-4 (RE)		
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (RE)		
Listing of Aged Accounts Payable			
Accounts Receivable reconciliation and aging	MOR-5 (RE)		
Taxes reconciliation and Aging	MOR-5 (RE)		
Payments to Insiders and Professional	MOR-6 (RE)		
Post Petition Status of Secured Notes, Leases Payable	MOR-6 (RE)		
Debtor Questionnaire	MOR-7 (RE)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Authorized Individual*

Date

Printed Name of Authorized Individual

Date

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the three bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

ACCOUNT NUMBER (LAST 4)	BANK ACCOUNTS			
	DIP	DIP SAVINGS	CASH ON HAND	CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)
CASH BEGINNING OF MONTH	\$ (7,411.00)		\$ 14,370.00	\$ 6,959.00
RECEIPTS				
CASH SALES	\$ 217,286.94		\$ 24,971.00	\$ 242,257.94
ACCOUNTS RECEIVABLE - PREPETITION				
ACCOUNTS RECEIVABLE - POSTPETITION				
LOANS AND ADVANCES				
SALE OF ASSETS				
OTHER (ATTACH LIST)				\$ -
TRANSFERS (FROM DIP ACCTS)				\$ -
TOTAL RECEIPTS	\$ 217,286.94		\$ 24,971.00	\$ 242,257.94
DISBURSEMENTS				
NET PAYROLL	\$ 50,161.02			\$ 50,161.02
PAYROLL TAXES	\$ 23,355.38			\$ 23,355.38
SALES, USE, & OTHER TAXES	\$ 13,936.55			\$ 13,936.55
INVENTORY PURCHASES	\$ 59,605.60		\$ 9,753.00	\$ 69,358.60
SECURED/ RENTAL/ LEASES	\$ 32,000.00			\$ 32,000.00
INSURANCE	\$ 4,829.48			\$ 4,829.48
ADMINISTRATIVE				
SELLING				
OTHER (ATTACH LIST)	\$35,018.74		\$10,000.00	\$ 45,018.74
OWNER DRAW *				
TRANSFERS (TO DIP ACCTS)				\$ -
PROFESSIONAL FEES				
U.S. TRUSTEE QUARTERLY FEES	\$ 4,882.39			\$ 4,882.39
COURT COSTS				
TOTAL DISBURSEMENTS	\$ 223,789.16	\$ -	\$ 19,753.00	\$ 243,542.16
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	\$ (6,502.22)		\$ 5,218.00	\$ (1,284.22)
CASH - END OF MONTH	\$ (13,913.22)	\$ -	\$ 19,588.00	\$ 5,674.78

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES; (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	\$ 243,542.16
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	\$ 243,542.16

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OTHER (ATTACH LIST)	DIP	DIP Sav	CASH
Transfer from Dip Savings			
Transfer from Cash on Hand			
Auto			
Bank service charge	\$53.50		
Event planning	\$5,276.00		
Bookkeeping			
Cleaning			
office supplies	\$881.89		\$ 1,500.00
Cook	\$4,255.00		
Promoters			\$ 3,500.00
Telephone			
Security			\$ 5,000.00
Computer and internet	\$523.49		
Consulting	\$3,950.00		
Janitorial	\$1,668.15		
Management	\$1,153.00		
Merchant account fee	\$3,246.95		
Professional Development			
Repairs			
Telephone	\$1,646.19		
Utilities	\$4,331.63		
Outside Labor	\$2,850.94		
Business licenses and permits	\$4,382.00		
Prepaid expense			
Exterminator			
Violations			
Accounts Receivable			
Transfer to Dip Savings			
Adequate Protection payment			
NYC corp tax	\$500.00		
NYS corp tax	\$300.00		
	\$35,018.74		\$10,000.00

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BANK RECONCILIATIONS

Continuation Sheet for MOR-1

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

(Bank account numbers may be reduced to last four numbers.)

	#	Operating	#	Tax	#	Other
BALANCE PER BOOKS	\$	(13,913.23)				
BANK BALANCE	\$	1,844.99				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)						
(-) OUTSTANDING CHECKS (ATTACH LIST)	\$	14,978.21				
OTHER (ATTACH EXPLANATION) CASH ON HAND						
ADJUSTED BANK BALANCE *	\$	(15,946.23)				

* Adjusted Bank Balance must equal "Balance per Books"

DEPOSITS IN TRANSIT	DATE	DESCRIPTION	AMOUNT
CHECKS OUTSTANDING			
JESSICA PEREZ	09/30/15	Payroll	\$ 120.53
OSCAR RUIZ	10/16/15	1477	\$ 93.23
ANDREW GRIFFITH	12/30/15	Payroll	\$ 250.18
ANDREW GRIFFITH	12/30/15	Payroll	\$ 76.62
GEORGIA SCANTLEBURY	12/30/15	Payroll	\$ 883.19
MAHAMADOU COULBALLY	12/30/15	Payroll	\$ 501.85
MARITZA RODRIGUEZ	12/30/15	Payroll	\$ 378.18
RAHEEM ANDERSON	12/30/15	Payroll	\$ 97.77
ANDREW GRIFFITH		Payroll	\$ 34.26
FELIX MICHAEL		Payroll	\$ 77.46
FURHA KLEVI		Payroll	\$ 191.80
GEORGIA SCANTLEBURY		Payroll	\$ 883.20
GUILBERT LOUIS SAINT		Payroll	\$ 167.55
INDIRAR SANTANA		Payroll	\$ 11.19
GUILBERT LOUIS SAINT		Payroll	\$ 82.59
KHAN MODOU		Payroll	\$ 111.52
MOHAMAD DOUCOUR		Payroll	\$ 884.38
OUALIBMAH HALL		Payroll	\$ 151.39
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ROBERT PERTOSYANTS		Payroll	\$ 434.88
EMILY DOWNNEY		Payroll	\$ 22.86
ROBERT PERTOSYANTS		Payroll	\$ 434.88
AMANDA TOMANY		Payroll	\$ 27.43
ANGEL LEON		Payroll	\$ 565.48
ROBERT PERTOSYANTS		Payroll	\$ 434.88
AMANDA TOMANY		Payroll	\$ 62.33
BRANDON WILLIAMS		Payroll	\$ 287.70
LAURA MARX		Payroll	\$ 371.55
ANDREW MURPHY		Payroll	\$ 482.31
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ALJANDRO RODRIGUEZ		Payroll	\$ 457.81
AMORIS OUNIAN		Payroll	\$ 346.69
DIAMOND MAYFIELD		Payroll	\$ 268.89
JOYCELYN CHUMBI		Payroll	\$ 358.49
JOYCELYN CHUMBI		Payroll	\$ 320.78
KADY SUPERVILLE		Payroll	\$ 78.22
KADY SUPERVILLE		Payroll	\$ 135.76
MICHAEL YADAR		Payroll	\$ 45.54
MICHAEL YADAR		Payroll	\$ 358.44
MOHAMMAD MUNNA		Payroll	\$ 73.97
WILLIAM GARCIA		Payroll	\$ 372.72
NADIA HUSSEY		Payroll	\$ 119.54
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ROBERT PERTOSYANTS		Payroll	\$ 434.88
ROBERT PERTOSYANTS		Payroll	\$ 447.23
ROBERT PERTOSYANTS		Payroll	\$ 447.23
JOMI LAMA		Payroll	\$ 126.77
JOMI LAMA		Payroll	\$ 271.69
TOTAL			\$ 14,978.21

OTHER

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STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

INCOME	MONTH	CUMULATIVE -FILING TO DATE
Income	\$ 207,533.76	\$ 1,524,811.35
Additional Rental Income		
Common Area Maintenance Reimbursement		
Total Income (attach MOR-5 (RE) Rent Roll)	\$ 207,533.76	\$ 1,524,811.35
OPERATING EXPENSES		
Advertising		
Auto and Truck Expense		\$ 2,086.42
Cleaning and Maintenance		\$ 9,416.04
Commissions		
Officer/Insider Compensation*		
Donation		
Management Fees/Bonuses		
Office Expense	\$ 2,291.13	\$ 17,418.30
Transportation		
Salaries	\$ 47,007.54	\$ 316,614.70
Payroll Tax	\$ 9,424.04	\$ 63,049.58
Insurance	\$ 4,829.48	\$ 26,102.66
Other Interest		
Repairs and Maintenance		\$ 13,219.39
Taxes	\$ 800.00	\$ 800.00
Bank Charges	\$ 53.50	\$ 2,105.53
Rent	\$ 16,000.00	\$ 114,701.80
Telephone	\$ 1,646.19	\$ 3,546.39
Utilities	\$ 4,331.63	\$ 17,306.14
Postage		
Other (attach schedule)	\$105,162.93	\$865,859.00
Total Operating Expenses Before Depreciation		
Depreciation/Depletion/Amortization		\$ 13,037.00
Net Profit (Loss) Before Other Income & Expenses	\$ 15,987.32	\$ 59,548.40
OTHER INCOME AND EXPENSES		
Other Income (attach schedule)		
Interest Expense		
Other Expense (attach schedule)		
Net Profit (Loss) Before Reorganization Items	\$ -	\$ -
REORGANIZATION ITEMS		
Professional Fees	\$ 600.00	\$ 5,600.00
U. S. Trustee Quarterly Fees	\$ 4,882.39	\$ 12,032.94
Interest Earned on Accumulated Cash from Chapter 11 (see continuation sheet)		
Gain (Loss) from Sale of Property		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses		

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Income Taxes				
Net Profit (Loss)		\$	10,504.93	\$ 41,915.46

*("Insider" is defined in 11 U.S.C. Section 101(31).

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BREAKDOWN OF "OTHER" CATEGORY**OTHER OPERATIONAL EXPENSES**

Event Planning	\$5,275.00	\$20,246.00
Purchases	\$72,605.55	\$571,360.36
Bookkeeping		\$12,200.00
Outside labor-cook, management	\$8,258.94	\$64,578.57
Promoter Expense	\$3,500.00	\$96,106.83
Security	\$5,000.00	\$35,725.00
Professional development		\$800.00
Janitorial	\$1,668.15	\$8,850.10
Consulting	\$3,950.00	\$25,270.86
Computer and internet	\$523.29	\$14,699.20
Business liscences and permits	\$4,382.00	\$10,252.00
Exterminator		\$750.00
Violation		\$5,020.08
Total	\$105,162.93	\$865,859.00

OTHER INCOME

OTHER EXPENSES

OTHER REORGANIZATION EXPENSES

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

In re Prime Six Inc
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The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED
CURRENT ASSETS			
Unrestricted Cash and Equivalents	\$ 5,667.64	\$ 6,962.94	\$ (1,787.06)
Restricted Cash and Cash Equivalents (<i>see continuation sheet</i>)			
Accounts Receivable (Net)	\$ 7,558.48	\$ 7,558.48	
Notes Receivable			
Prepaid Expenses	\$ 13,759.81	\$ 13,759.81	
Professional Retainers			
Other Current Assets (<i>attach schedule</i>)	\$ 61,277.85	\$ 61,277.85	\$ 3,000.00
TOTAL CURRENT ASSETS	\$ 88,263.78	\$ 89,559.08	\$ 1,212.94
PROPERTY & EQUIPMENT			
Real property and Improvements			
Machinery and Equipment	\$ 69,797.00	\$ 69,797.00	\$ 69,797.00
Furniture, Fixtures and Office Equipment	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Leasehold Improvements	\$ 939,055.00	\$ 939,055.00	\$ 938,055.00
Vehicles			
Less: Accumulated Depreciation	\$ (222,306.00)	\$ (222,306.00)	\$ (209,269.00)
TOTAL PROPERTY & EQUIPMENT	\$ 836,546.00	\$ 836,546.00	\$ 848,583.00
OTHER ASSETS			
Amounts due from Insiders*			
Other Assets (<i>attach schedule</i>)	\$ 62,917.00	\$ 46,917.00	\$ 46,917.00
TOTAL OTHER ASSETS			
TOTAL ASSETS	\$ 987,726.78	\$ 973,022.08	\$ 896,712.94
LIABILITIES AND OWNER EQUITY			
		BOOK VALUE AT END OF PRIOR REPORTING MONTH	
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)			
Accounts Payable			
Customer Deposits			
Taxes Payable (<i>refer to FORM MOR-4</i>)	\$ 43,549.10	\$ 39,949.33	
Notes Payable			
Rent / Leases - Building/Equipment	\$ 3,749.28	\$ 3,749.28	
Secured Debt / Adequate Protection Payments			
Professional Fees	\$ 5,600.00	\$ 5,000.00	
Amounts Due to Insiders*			
Other Post-petition Liabilities (<i>attach schedule</i>)			
TOTAL POST-PETITION LIABILITIES	\$ 52,898.38	\$ 48,698.61	
LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)			
Secured Debt	\$ 100,000.00	\$ 100,000.00	
Priority Debt			
Unsecured Debt	\$ 1,517,169.25	\$ 1,517,169.25	\$ 1,620,969.25
Unsecured Debt-Loan from shareholder			
TOTAL PRE-PETITION LIABILITIES	\$ 1,617,169.25	\$ 1,617,169.25	
TOTAL LIABILITIES	\$ 1,670,067.63	\$ 1,665,867.86	\$ 1,620,969.25
OWNERS' EQUITY			
Owner's Equity Account	\$ 801,601.00	\$ 801,601.00	\$ 801,601.00
Retained Earnings - Pre-Petition	\$ (1,525,857.31)	\$ (1,525,857.31)	\$ (1,525,857.31)
Retained Earnings - Post-petition	\$ 41,915.46	\$ 31,410.53	
Adjustments to Owner Equity (<i>attach schedule</i>)			
Post-petition Contributions (<i>attach schedule</i>)			
NET OWNERS' EQUITY	\$ (682,340.85)	\$ (692,845.78)	\$ (724,256.31)
TOTAL LIABILITIES AND OWNERS' EQUITY	\$ 987,726.78	\$ 973,022.08	\$ 896,712.94

**"Insider" is defined in 11 U.S.C. Section 101(31).

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BALANCE SHEET - continuation section

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE
Other Current Assets			
Inventory	\$ 61,277.85	\$ 61,277.85	\$ 3,000.00
Other Assets			
Security Deposit	\$ 46,917.00	\$ 46,917.00	\$ 46,917.00
Prepaid rent	\$ 16,000.00		
	\$ 62,917.00		
LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH		BOOK VALUE ON PETITION DATE
Other Post-petition Liabilities			
Salaries Payable			
Trustee fee payable			
Adjustments to Owner's Equity			
Post-Petition Contributions			

Restricted Cash: Cash that is restricted for a specific use and not available to fund operations.
Typically, restricted cash is segregated into a separate account, such as an escrow account.

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STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be 0

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes

Attach photocopies of any tax returns filed during the reporting period

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check# or EFT	Ending Tax
Withholding						
FICA-Employee						
Fica-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes	\$ 10,107.99	\$ 15,555.95	\$ (20,237.56)			\$ 5,426.38
State and Local						
Withholding	\$ 3,963.67	\$ 2,672.60	\$ (3,117.82)			\$ 3,518.45
Sales	\$ 7,761.98	\$ 18,418.62	\$ (13,936.55)			\$ 12,244.05
Excise						
Unemployment	\$ 18,115.69	\$ 4,244.53				\$ 22,360.22
Real Property						
Personal Property						
Other:						
Total State and Local	\$ 29,841.34	\$ 25,335.75	\$ (17,054.37)			\$ 38,122.72
Total Taxes	\$ 39,949.33	\$ 40,894.70	\$ (37,291.93)			\$ 43,500.10

SUMMARY OF UNPAID POST PETITION DEBTS

In re Prime Six Inc

Case No. 1-15-42334

DebtorReporting Period: **31-Mar-16**

Number of Days Past Due

	Current	0-30	31-60	61-90	Over 91	Total
Accounts payable						
Wages Payable						
Taxes Payable	\$ 11,361.75	\$ 32,187.35				\$ 43,549.10
Rent/Lease Building						
Rent/Lease Equipment	\$ 3,749.28					\$ 3,749.28
Secured Debt						
Professional Fees	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 3,200.00	\$ 5,600.00
Amount Due to Insiders						
Other						\$ -
Other						
Total Post-petition Debts	\$ 15,711.03	\$ 32,787.35	\$ 600.00	\$ 600.00	\$ 3,200.00	\$ 52,898.38

Explain how and when the Debtor intends to pay any past due post-petition debts.

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ACCOUNTS RECEIVABLE RECONCILIATION

Accounts Receivable Reconciliation	AMOUNT
Total Accounts Receivable at the beginning of the reporting period	
Plus: Amounts billed during the period	
Less: Amounts Collected during the period	
Total Accounts Receivable at the beginning of the reporting period	

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Accounts Receivable					
Less: Bad Debts(Amount Considered Uncollectible)					
Net Accounts Receivable					

TAXES RECONCILIATION AND AGING

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Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Taxes Payable					
Total Accounts Payable					

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PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
TOTAL PAYMENTS TO INSIDERS			

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
WISDOM PROF. SERVICES		\$ 4,480.00		\$ -	\$ 5,600.00
TOTAL PAYMENTS TO PROFESSIONALS		\$ 4,480.00	\$ -	\$ -	\$ 5,600.00

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION
IRS	1,900.00		335,769.68
TOTAL PAYMENTS		-	335,769.68

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DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		Yes	No
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		X
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X
5	Is the Debtor delinquent in paying any insurance premium payment?		X
6	Have any payments been made on pre-petition liabilities this reporting period?		X
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		X
8	Are any post petition State or Federal income taxes past due?		X
9	Are any post petition real estate taxes past due?		X
10	Are any other post petition taxes past due?		X
11	Have any pre-petition taxes been paid during this reporting period?		X
12	Are any amounts owed to post petition creditors delinquent?		X
13	Have any post petition loans been received by the Debtor from any party?		X
14	Is the Debtor delinquent in paying any U.S. Trustee fees?		X
15	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X
16	Have the owners or shareholders received any compensation outside of the normal course of business?		X


SIGNATURE BANK

565 Fifth Avenue, 12th Floor
New York, NY 10017

Statement Period
From March 01, 2016
To March 31, 2016
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PRIVATE CLIENT GROUP 421
26 COURT STREET
BROOKLYN, NY 11242
SAL MONACO

PRIME SIX INC. 9-421
DEBTOR IN POSSESSION CASE # 1-15-42334
1723 E 12TH STREET, 4TH FLOOR
BROOKLYN NY 11229

See Back for Important Information

Primary Account: 227

IMPORTANT ADVISORY REGARDING ON-LINE/EMAIL FRAUD! LAW ENFORCEMENT SOURCES REPORT THAT ATTEMPTS TO DIVERT FUNDS TRANSFERS TO FRAUDULENT DESTINATIONS ARE ON THE RISE. USE EXTREME CAUTION IF YOU RECEIVE A REQUEST TO CHANGE BENEFICIARY INFORMATION FOR A ROUTINE PAYMENT, AND VERIFY ITS AUTHENTICITY WITH YOUR KNOWN RECIPIENT VIA A PHONE CALL TO YOUR KNOWN RECIPIENT AT A KNOWN NUMBER. FOR MORE INFORMATION AND ADDITIONAL STEPS YOU CAN TAKE TO AVOID CYBER CRIME, VISIT THE FBI'S INTERNET CRIME COMPLAINT CENTER WEBSITE AT WWW.IC3.GOV.

Signature Relationship Summary**Opening Bal.****Closing Bal.****BANK DEPOSIT ACCOUNTS**

BANKRUPTCY CHECKING

9,083.90

1,064.99

RELATIONSHIP

TOTAL

1,064.99



SIGNATURE BANK

Statement Period
 From March 01, 2016
 To March 31, 2016
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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: : 227

BANKRUPTCY CHECKING

Summary

Previous Balance as of March 01, 2016	9,083.90
30 Credits	217,286.94
324 Debits	225,305.85
Ending Balance as of March 31, 2016	1,064.99

Deposits and Other Credits

Mar 01	ACH DEPOSIT	ck/ref no.	3796593	20,380.34
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 02	ACH DEPOSIT	ck/ref no.	3870516	20.81
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 03	ACH DEPOSIT	ck/ref no.	3932240	4,157.38
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 04	ACH DEPOSIT	ck/ref no.	4006169	879.66
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 07	ACH DEPOSIT	ck/ref no.	4076351	1,323.12
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 07	ACH DEPOSIT	ck/ref no.	4048720	3,051.41
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 07	ACH DEPOSIT	ck/ref no.	4072838	12,373.66
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 08	ACH DEPOSIT	ck/ref no.	4131624	14,893.68
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 09	ACH DEPOSIT	ck/ref no.	4180337	112.33
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 10	ACH DEPOSIT	ck/ref no.	4227542	4,883.78
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 11	ACH DEPOSIT	ck/ref no.	4302823	1,719.83
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 14	ACH DEPOSIT	ck/ref no.	4331920	2,305.18
	MERCHANT BANKCD	DEPOSIT	267017826889	



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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

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Primary Account: 1 227

Mar 14	ACH DEPOSIT	ck/ref no.	4350778	8,990.73
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 14	ACH DEPOSIT	ck/ref no.	4355971	19,628.22
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 15	ACH DEPOSIT	ck/ref no.	4406234	18,730.16
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 16	ACH DEPOSIT	ck/ref no.	4469466	1,721.98
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 17	ACH DEPOSIT	ck/ref no.	4519602	1,817.55
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 18	ACH DEPOSIT	ck/ref no.	4588497	7,305.10
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 21	ACH DEPOSIT	ck/ref no.	4628302	4,907.20
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 21	ACH DEPOSIT	ck/ref no.	4636938	16,501.31
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 22	ACH DEPOSIT	ck/ref no.	4682307	19,285.72
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 23	ACH DEPOSIT	ck/ref no.	4730384	2,024.63
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 24	ACH DEPOSIT	ck/ref no.	4774057	1,977.28
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 25	ACH DEPOSIT	ck/ref no.	4825961	2,656.57
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 28	ACH DEPOSIT	ck/ref no.	4860029	3,102.31
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 28	ACH DEPOSIT	ck/ref no.	4873978	5,539.74
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 28	ACH DEPOSIT	ck/ref no.	4880691	11,648.85
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 29	ACH DEPOSIT	ck/ref no.	4923133	20,268.65
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 30	ACH DEPOSIT	ck/ref no.	4969128	2,524.13
	MERCHANT BANKCD	DEPOSIT	267017826889	
Mar 31	ACH DEPOSIT	ck/ref no.	5029250	2,555.63
	MERCHANT BANKCD	DEPOSIT	267017826889	



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 BROOKLYN NY 11229

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Primary Account: 227

Withdrawals and Other Debits

Mar 01	PRE-AUTHORIZED WD			2,533.61
Mar 01	AUTOMATED PAYMENT	ck/ref no.	3753977	135.87
	VERIZON WIRELESS	PAYMENTS	084207875000001	
Mar 01	AUTOMATED PAYMENT	ck/ref no.	3796583	210.52
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 01	AUTOMATED PAYMENT	ck/ref no.	3771827	1,000.00
	AMEX EPAYMENT	ACH PMT	W5466	
Mar 01	AUTOMATED PAYMENT	ck/ref no.	3793946	2,300.00
	NYS DTF SALES	TAX PAYMNT	000000005098451	
Mar 02	AUTOMATED PAYMENT	ck/ref no.	3854281	3.50
	BILLMATRIX	BILLPAYFEE	13234392922	
Mar 02	AUTOMATED PAYMENT	ck/ref no.	3870506	5.98
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 02	AUTOMATED PAYMENT	ck/ref no.	3854308	678.87
	FIS*VERIZON	BILL PAY	13234392921	
Mar 02	AUTOMATED PAYMENT	ck/ref no.	3838019	780.04
	THE HARTFORD	NWTBCLSCIC	14778688	
Mar 02	AUTOMATED PAYMENT	ck/ref no.	3850340	3,176.49
	IRS	USATAXPYMT	227646266065144	
Mar 03	AUTOMATED PAYMENT	ck/ref no.	3932209	256.02
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 03	AUTOMATED PAYMENT	ck/ref no.	3952937	332.50
	MERCHANT BANKCD	FEE	267017826889	
Mar 04	AUTOMATED PAYMENT	ck/ref no.	4006151	8.11
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 07	AUTOMATED PAYMENT	ck/ref no.	4076360	.35
	MERCHANT BANKCD	FEE	267017826889	
Mar 07	AUTOMATED PAYMENT	ck/ref no.	4076341	18.33
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 07	AUTOMATED PAYMENT	ck/ref no.	4048712	61.96
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 07	AUTOMATED PAYMENT	ck/ref no.	4072826	151.75
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 07	AUTOMATED PAYMENT	ck/ref no.	4064506	2,669.76
	IRS	USATAXPYMT	227646766012058	
Mar 08	PRE-AUTHORIZED WD			8,000.00
Mar 08	AUTOMATED PAYMENT	ck/ref no.	4131633	.85
	MERCHANT BANKCD	FEE	267017826889	



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Primary Account: 227

Mar 08	AUTOMATED PAYMENT	ck/ref no.	4131619	185.65
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 08	AUTOMATED PAYMENT	ck/ref no.	4097771	2,300.00
	NYS DTF SALES	TAX PAYMNT	00000005381096	
Mar 08	AUTOMATED PAYMENT	ck/ref no.	4117241	2,762.57
	EMPIREMERCHANTS	INVOICE(S)	6396256	
Mar 09	AUTOMATED PAYMENT	ck/ref no.	4180348	.14
	MERCHANT BANKCD	FEE	267017826889	
Mar 09	AUTOMATED PAYMENT	ck/ref no.	4180326	6.63
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 09	AUTOMATED PAYMENT	ck/ref no.	4177413	1,160.47
	PAYROLL	TAX	5364769	
Mar 10	AUTOMATED PAYMENT	ck/ref no.	4227553	.92
	MERCHANT BANKCD	FEE	267017826889	
Mar 10	AUTOMATED PAYMENT	ck/ref no.	4227531	76.83
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 10	AUTOMATED PAYMENT	ck/ref no.	4209864	331.63
	CON ED OF NY	INTELL CK	252539497000002	
Mar 10	AUTOMATED PAYMENT	ck/ref no.	4213102	3,061.39
	IRS	USATAXPYMT	227647066006130	
Mar 11	RETURNED ITEM FEE			50.00
Mar 11	AUTOMATED PAYMENT	ck/ref no.	4289890	.24
	PAYROLL	TAX	5364769	
Mar 11	AUTOMATED PAYMENT	ck/ref no.	4302812	28.34
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4331934	.64
	MERCHANT BANKCD	FEE	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4355979	.85
	MERCHANT BANKCD	FEE	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4331907	36.77
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4333367	74.46
	IRS	USATAXPYMT	227647466015246	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4350767	115.50
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4355964	197.31
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 14	AUTOMATED PAYMENT	ck/ref no.	4349203	1,000.00
	AMEX EPAYMENT	ACH PMT	W8354	



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Mar 14	AUTOMATED PAYMENT	ck/ref no.	4355918	2,400.00
	AMEX EPAYMENT	ACH PMT	W7618	
Mar 15	PRE-AUTHORIZED WD			8,000.00
Mar 15	AUTOMATED PAYMENT	ck/ref no.	4406245	.32
	MERCHANT BANKCD	FEE	267017826889	
Mar 15	AUTOMATED PAYMENT	ck/ref no.	4410175	115.00
	SUPER PC SYSTEMS	PURCHASE	29867690	
Mar 15	AUTOMATED PAYMENT	ck/ref no.	4406225	269.57
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 15	AUTOMATED PAYMENT	ck/ref no.	4420468	2,300.00
	NYS DTF SALES	TAX PAYMNT	000000005724531	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4469477	1.68
	MERCHANT BANKCD	FEE	267017826889	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4456229	8.14
	IRS	USATAXPYMT	227647666075724	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4469455	23.67
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4457598	300.00
	NYS DTF CT	TAX PAYMNT	000000005811622	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4477664	500.00
	NYC DEPT OF FINA	TAXPAYMENT	250143744	
	TXP*200102609629002*IIT*500\			
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4435149	695.58
	VZ WIRELESS VN	E CHECK	4511347	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4456216	3,384.62
	IRS	USATAXPYMT	227647666048424	
Mar 16	AUTOMATED PAYMENT	ck/ref no.	4467573	3,895.00
	EMPIREMERCHANTS	INVOICE(S)	3584546	
Mar 18	ACH	ck/ref no.	4519590	17.49
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 18	AUTOMATED PAYMENT	ck/ref no.	4588511	1.00
	MERCHANT BANKCD	FEE	267017826889	
Mar 18	AUTOMATED PAYMENT	ck/ref no.	4588485	91.25
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 21	AUTOMATED PAYMENT	ck/ref no.	4629208	.78
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 21	AUTOMATED PAYMENT	ck/ref no.	4628313	.93
	MERCHANT BANKCD	FEE	267017826889	
Mar 21	AUTOMATED PAYMENT	ck/ref no.	4628291	98.35
	MERCHANT BANKCD	INTERCHNG	267017826889	



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Mar 21	AUTOMATED PAYMENT	ck/ref no.	4636926	198.28
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 21	AUTOMATED PAYMENT	ck/ref no.	4616781	1,913.88
	EMPIREMERCHANTS	INVOICE(S)	3704097	
Mar 21	AUTOMATED PAYMENT	ck/ref no.	4624047	2,436.55
	NYS DTF SALES	TAX PAYMNT	000000006031833	
Mar 22	AUTOMATED PAYMENT	ck/ref no.	4682298	210.98
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 22	AUTOMATED PAYMENT	ck/ref no.	4667560	1,000.00
	AMEX EPAYMENT	ACH PMT	W5920	
Mar 22	AUTOMATED PAYMENT	ck/ref no.	4683519	1,126.01
	PAYROLL	TAX	5364769	
Mar 22	AUTOMATED PAYMENT	ck/ref no.	4667608	1,355.99
	AMEX EPAYMENT	ACH PMT	W4700	
Mar 22	AUTOMATED PAYMENT	ck/ref no.	4663037	2,300.00
	NYS DTF SALES	TAX PAYMNT	000000006249861	
Mar 23	PRE-AUTHORIZED WD			8,000.00
Mar 23	AUTOMATED PAYMENT	ck/ref no.	4730395	1.71
	MERCHANT BANKCD	FEE	267017826889	
Mar 23	AUTOMATED PAYMENT	ck/ref no.	4730373	44.31
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 23	AUTOMATED PAYMENT	ck/ref no.	4705085	3,445.04
	IRS	USATAXPYMT	227648366064342	
Mar 24	AUTOMATED PAYMENT	ck/ref no.	4774068	.89
	MERCHANT BANKCD	FEE	267017826889	
Mar 24	AUTOMATED PAYMENT	ck/ref no.	4774045	19.85
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 25	AUTOMATED PAYMENT	ck/ref no.	4825949	45.18
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 25	AUTOMATED PAYMENT	ck/ref no.	4800193	4,000.00
	NATIONAL GRID NY	UTILITYPAY	00182240281	
Mar 28	AUTOMATED PAYMENT	ck/ref no.	4860039	.40
	MERCHANT BANKCD	FEE	267017826889	
Mar 28	AUTOMATED PAYMENT	ck/ref no.	4873987	.42
	MERCHANT BANKCD	FEE	267017826889	
Mar 28	AUTOMATED PAYMENT	ck/ref no.	4860018	60.79
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 28	AUTOMATED PAYMENT	ck/ref no.	4873968	63.03
	MERCHANT BANKCD	INTERCHNG	267017826889	



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Mar 28	AUTOMATED PAYMENT	ck/ref no.	4880680	128.80
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4923143	.21
	MERCHANT BANKCD	FEE	267017826889	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4923124	194.23
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4925343	831.10
	PAYROLL	TAX	5364769	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4907491	1,000.00
	AMEX EPAYMENT	ACH PMT	W4922	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4921493	2,607.54
	EMPIREMERCHANTS	INVOICE(S)	3228535	
Mar 29	AUTOMATED PAYMENT	ck/ref no.	4906316	5,691.05
	AMEX EPAYMENT	ACH PMT	W1352	
Mar 30	PRE-AUTHORIZED WD			8,000.00
Mar 30	AUTOMATED PAYMENT	ck/ref no.	4969138	1.59
	MERCHANT BANKCD	FEE	267017826889	
Mar 30	AUTOMATED PAYMENT	ck/ref no.	4969119	44.41
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 30	AUTOMATED PAYMENT	ck/ref no.	4943503	135.87
	VERIZON WIRELESS	PAYMENTS	084207875000001	
Mar 30	AUTOMATED PAYMENT	ck/ref no.	4976029	2,300.00
	NYS DTF SALES	TAX PAYMNT	000000006506507	
Mar 30	AUTOMATED PAYMENT	ck/ref no.	4952830	4,378.20
	IRS	USATAXPYMT	227649066055188	
Mar 31	PRE-AUTHORIZED WD			1,127.46
Mar 31	AUTOMATED PAYMENT	ck/ref no.	5029261	.53
	MERCHANT BANKCD	FEE	267017826889	
Mar 31	AUTOMATED PAYMENT	ck/ref no.	5029238	30.35
	MERCHANT BANKCD	INTERCHNG	267017826889	
Mar 31	AUTOMATED PAYMENT	ck/ref no.	5017840	39.46
	IRS	USATAXPYMT	227649166000636	

Checks by Serial Number

Mar 18	2209	23.27	Mar 01	2337 *	226.78
Mar 10	2260 *	241.00	Mar 10	2348 *	364.68
Mar 18	2261	105.97	Mar 08	2349	176.08
Mar 10	2305 *	126.58	Mar 01	2353 *	374.03
Mar 09	2315 *	106.39	Mar 01	2359 *	93.23
Mar 07	2322 *	834.16	Mar 09	2360	339.03



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Primary Account: 227

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Mar 01	2364 *	362.42	Mar 14	2442	60.40
Mar 01	2369 *	257.31	Mar 14	2443	416.92
Mar 01	2375 *	528.22	Mar 03	2444	740.50
Mar 01	2376	771.42	Mar 02	2446 *	450.35
Mar 02	2377	90.00	Mar 02	2447	722.73
Mar 01	2390 *	262.04	Mar 03	2448	424.86
Mar 01	2391	212.13	Mar 10	2449	285.19
Mar 03	2397 *	369.38	Mar 18	2450	220.20
Mar 02	2399 *	366.86	Mar 02	2451	232.33
Mar 11	2402 *	375.87	Mar 03	2452	139.28
Mar 18	2403	268.51	Mar 03	2453	618.71
Mar 01	2407 *	341.40	Mar 09	2454	127.67
Mar 01	2408	302.77	Mar 08	2455	213.41
Mar 02	2412 *	363.15	Mar 18	2456	469.82
Mar 01	2413	534.24	Mar 07	2458 *	435.00
Mar 08	2415 *	180.04	Mar 02	2459	375.03
Mar 02	2419 *	1,456.00	Mar 03	2460	366.12
Mar 03	2420	563.00	Mar 08	2461	296.01
Mar 10	2421	72.58	Mar 07	2462	117.73
Mar 04	2422	127.44	Mar 09	2463	1,184.00
Mar 10	2423	278.84	Mar 07	2464	3,400.00
Mar 18	2424	170.00	Mar 08	2465	552.00
Mar 14	2425	488.92	Mar 07	2466	700.00
Mar 14	2426	2,200.87	Mar 08	2467	534.24
Mar 07	2427	217.94	Mar 08	2468	825.00
Mar 01	2428	250.00	Mar 08	2469	482.31
Mar 01	2429	200.00	Mar 09	2470	236.32
Mar 02	2430	4,382.00	Mar 22	2471	313.22
Mar 01	2431	954.00	Mar 15	2472	547.37
Mar 18	2432	408.29	Mar 08	2473	620.00
Mar 01	2433	750.00	Mar 14	2474	360.14
Mar 01	2434	375.00	Mar 09	2475	371.77
Mar 02	2435	353.40	Mar 09	2476	310.03
Mar 02	2436	396.47	Mar 15	2477	319.78
Mar 03	2437	299.18	Mar 09	2478	487.04
Mar 09	2438	394.48	Mar 14	2479	459.29
Mar 03	2439	522.86	Mar 14	2480	360.53
Mar 07	2440	488.49	Mar 15	2481	211.18
Mar 02	2441	267.07	Mar 09	2482	740.50



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Primary Account: 227

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Mar 15	2483	369.51	Mar 18	2532	360.79
Mar 10	2485 *	306.23	Mar 24	2533	330.54
Mar 09	2486	619.00	Mar 18	2534	469.06
Mar 21	2488 *	222.55	Mar 29	2535	407.24
Mar 18	2489	179.71	Mar 16	2537 *	79.43
Mar 09	2490	111.87	Mar 18	2538	251.32
Mar 10	2491	190.69	Mar 18	2539	460.91
Mar 09	2494 *	344.33	Mar 18	2540	208.70
Mar 18	2495	300.21	Mar 22	2541	311.50
Mar 11	2496	373.94	Mar 18	2542	294.79
Mar 14	2498 *	326.49	Mar 18	2543	417.53
Mar 11	2499	448.79	Mar 18	2545 *	543.13
Mar 11	2500	367.90	Mar 18	2546	395.77
Mar 15	2502 *	191.60	Mar 18	2547	288.91
Mar 21	2503	192.23	Mar 18	2548	190.02
Mar 08	2504	750.00	Mar 23	2550 *	244.16
Mar 08	2505	375.00	Mar 18	2551	419.68
Mar 29	2506	170.38	Mar 25	2553 *	416.11
Mar 16	2507	273.44	Mar 16	2554	451.73
Mar 18	2508	560.00	Mar 15	2555	750.00
Mar 14	2509	1,000.00	Mar 15	2556	375.00
Mar 21	2510	156.17	Mar 15	2557	200.00
Mar 18	2511	1,499.82	Mar 18	2558	2,000.00
Mar 21	2512	1,620.00	Mar 18	2559	590.00
Mar 14	2514 *	1,620.00	Mar 18	2561 *	175.00
Mar 21	2515	88.90	Mar 21	2562	244.14
Mar 15	2516	512.36	Mar 21	2563	650.55
Mar 14	2517	1,700.00	Mar 21	2564	700.00
Mar 15	2518	625.00	Mar 22	2565	1,000.00
Mar 21	2519	438.00	Mar 22	2566	524.00
Mar 16	2520	366.80	Mar 28	2567	449.58
Mar 18	2521	376.52	Mar 24	2568	506.79
Mar 18	2522	300.49	Mar 22	2569	597.00
Mar 18	2523	537.24	Mar 21	2572 *	567.92
Mar 29	2526 *	147.95	Mar 21	2573	201.59
Mar 18	2527	504.20	Mar 29	2574	833.99
Mar 21	2528	484.28	Mar 21	2575	564.85
Mar 16	2530 *	772.64	Mar 21	2576	750.00
Mar 21	2531	403.26	Mar 22	2577	375.00



SIGNATURE BANK

Statement Period
 From March 01, 2016
 To March 31, 2016
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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 227

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Mar 21	2578	250.83	Mar 24	2616	238.58
Mar 22	2579	1,184.00	Mar 28	2617	995.68
Mar 23	2580	403.32	Mar 23	2618	2,002.87
Mar 24	2581	342.10	Mar 25	2619	407.75
Mar 23	2582	449.60	Mar 28	2621 *	903.60
Mar 24	2583	309.68	Mar 28	2622	4,882.39
Mar 24	2584	745.83	Mar 30	2623	318.50
Mar 29	2587 *	74.28	Mar 25	2625 *	181.06
Mar 30	2588	471.24	Mar 30	2627 *	335.20
Mar 24	2590 *	772.64	Mar 28	2628	750.00
Mar 28	2591	68.98	Mar 28	2629	375.00
Mar 28	2592	665.14	Mar 29	2636 *	225.00
Mar 24	2593	424.87	Mar 28	2637	2,023.54
Mar 29	2594	324.74	Mar 31	2641 *	483.70
Mar 24	2595	253.81	Mar 31	2642	311.42
Mar 23	2596	513.41	Mar 30	2643	598.44
Mar 23	2597	217.30	Mar 30	2644	549.44
Mar 28	2600 *	208.71	Mar 30	2647 *	772.66
Mar 28	2601	547.49	Mar 30	2649 *	164.55
Mar 23	2602	417.70	Mar 31	2650	1,066.48
Mar 23	2603	242.83	Mar 30	2656 *	304.10
Mar 23	2605 *	367.18	Mar 31	2657	408.25
Mar 23	2606	349.05	Mar 31	2662 *	553.63
Mar 29	2608 *	239.77	Mar 30	2663	239.62
Mar 29	2609	207.75	Mar 30	2666 *	247.14
Mar 31	2611 *	261.22	Mar 31	2669 *	218.75
Mar 23	2612	425.38	Mar 31	2670	50.64
Mar 25	2613	195.10	Mar 30	2690 *	837.00
Mar 30	2614	815.00	Mar 30	32916 *	1,425.64
Mar 31	2615	768.93			

* Indicates break in check sequence



SIGNATURE BANK

Statement Period
 From March 01, 2016
 To March 31, 2016
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PRIVATE CLIENT GROUP 421
 26 COURT STREET
 BROOKLYN, NY 11242
 SAL MONACO

PRIME SIX INC. 9-421
 DEBTOR IN POSSESSION CASE # 1-15-42334
 1723 E 12TH STREET, 4TH FLOOR
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: . 227

Daily Balances

Feb 29	9,083.90	Mar 16	13,184.50
Mar 01	16,489.25	Mar 17	15,002.05
Mar 02	2,409.79	Mar 18	9,207.55
Mar 03	1,934.76	Mar 21	18,432.02
Mar 04	2,678.87	Mar 22	27,420.04
Mar 07	10,331.59	Mar 23	12,320.81
Mar 08	6,972.11	Mar 24	10,352.51
Mar 09	544.77	Mar 25	7,763.88
Mar 10	91.99	Mar 28	15,931.23
Mar 11	166.74	Mar 29	23,244.65
Mar 14	18,271.78	Mar 30	3,830.18
Mar 15	22,215.25	Mar 31	1,064.99

Rates for this statement period - Overdraft
 Mar 01, 2016 13.250000 %

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DIAMOND MAYFIELD</p> <p>*****Twenty-three and 27/100</p> <p>DIAMOND MAYFIELD 946 UNDERHILL AVENUE APT 810 BRONX NY 10473</p> <p>MEMO Pay Period: 01/04/2016 - 01/10/2016</p> <p>\$23.27 2209 03182016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>01/22/2016</p> <p>\$ **23.27 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marino A. Maurilio</p> <p>*****Two hundred forty-one and 00/100</p> <p>Marino A. Maurilio 406 Cline Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 01/11/2016 - 01/17/2016</p> <p>\$241.00 2260 03102016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>01/29/2016</p> <p>\$ **241.00 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DIAMOND MAYFIELD</p> <p>*****One hundred five and 07/100</p> <p>DIAMOND MAYFIELD 946 UNDERHILL AVENUE APT 810 BRONX NY 10473</p> <p>MEMO Pay Period: 01/11/2016 - 01/17/2016</p> <p>\$105.97 2261 03182016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>01/29/2016</p> <p>\$ **105.97 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marino A. Maurilio</p> <p>*****One hundred twenty-six and 58/100</p> <p>Marino A. Maurilio 406 Cline Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 01/19/2016 - 01/24/2016</p> <p>\$126.58 2305 03102016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/05/2016</p> <p>\$ **126.58 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF AMANDA RUZ</p> <p>*****One hundred six and 39/100</p> <p>AMANDA RUZ 332 KEAP ST APT 2B BROOKLYN NY 11211</p> <p>MEMO Pay Period: 01/18/2016 - 01/24/2016</p> <p>\$106.39 2315 03092016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/05/2016</p> <p>\$ **106.39 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JOCELYN B. CHUMBI</p> <p>*****Two hundred twenty-six and 78/100</p> <p>JOCELYN B. CHUMBI 623 59TH STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$226.78 2337 03012016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/12/2016</p> <p>\$ **226.78 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marino A. Maurilio</p> <p>*****Three hundred sixty-four and 68/100</p> <p>Marino A. Maurilio 406 Cline Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$364.68 2348 03102016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/12/2016</p> <p>\$ **364.68 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DIAMOND MAYFIELD</p> <p>*****One hundred seventy-six and 08/100</p> <p>DIAMOND MAYFIELD 946 UNDERHILL AVENUE APT 810 BRONX NY 10473</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$176.08 2349 03082016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/12/2016</p> <p>\$ **176.08 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF AURORE OUNJIAN</p> <p>*****Three hundred seventy-four and 02/100</p> <p>AUORE OUNJIAN 218A SPENCER STREET BROOKLYN NY 11205</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$374.03 2353 03012016</p>	<p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/12/2016</p> <p>\$ **374.03 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MARITZA F. RODRIGUEZ</p> <p>*****Ninety-three and 23/100</p> <p>MARITZA F. RODRIGUEZ 1741 SCHENECTADY AVENUE BROOKLYN NY 11205</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$93.23 2359 03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF AMANDA RUZ</p> <p>*****Three hundred thirty-nine and 03/100</p> <p>AMANDA RUZ 332 KEAP ST APT 2B BROOKLYN NY 11211</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$339.03 2360 03092016</p>
<p>*021000049*</p> <p>02/24/2016</p> <p>100000000016700</p> <p>THIS IS A LEGAL COPY OF your check. You can use it the same way you would use the original check.</p> <p>RETURN REASON (A): NOT SUFFICIENT FUNDS</p> <p>NSF</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JOCelyn B. CHUMBI</p> <p>*****Three hundred eighty-two and 02/100</p> <p>JOCelyn B. CHUMBI 180 CRESCENT STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$362.42 2364 03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JOCelyn B. CHUMBI</p> <p>*****Two hundred fifty-seven and 31/100</p> <p>JOCelyn B. CHUMBI 623 58TH STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 01/25/2016 - 01/31/2016</p> <p>\$257.31 2369 03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF pat Lafrieda</p> <p>Five hundred twenty eight and 22/100</p> <p>\$528.22</p> <p>MEMO</p> <p>\$528.22 2375 03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Esteban Maestro</p> <p>Seven Hundred Seventy-One and 42/100</p> <p>Esteban Maestro</p> <p>MEMO</p> <p>\$771.42 2376 03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat LaFrieda</p> <p>Nintey Dollars and 00/100</p> <p>MEMO</p> <p>\$90.00 2377 03022016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NAOMI CAMERON</p> <p>*****Two hundred sixty-two and 04/100</p> <p>NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN NY 11203</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$262.04 2390 03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JOCelyn B. CHUMBI</p> <p>*****Two hundred twelve and 12/100</p> <p>JOCelyn B. CHUMBI 623 58TH STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$212.13 2391 03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF WILLIAM GARCIA</p> <p>*****Three hundred sixty-nine and 38/100</p> <p>WILLIAM GARCIA 259 LINDEN STREET APT 1c BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$369.38 2397 03032016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF MOLINA LAUREANO</p> <p>*****Three hundred sixty-six and 86/100</p> <p>MOLINA LAUREANO 42-72 90 STREET 5H ELMHURST NY 11373</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 366.86</p> <p>2399</p> <p>03022016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF Merito A. Mauricio</p> <p>*****Three hundred seventy-five and 87/100</p> <p>Merito A. Mauricio 406 Dilmees Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 375.87</p> <p>2402</p> <p>03112016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF DIAMOND MAYFIELD</p> <p>*****Two hundred sixty-eight and 51/100</p> <p>DIAMOND MAYFIELD 945 UNDERHILL AVENUE APT 810 BRONX NY 10473</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 268.51</p> <p>2403</p> <p>03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF Marcus R. Neal</p> <p>*****Three hundred forty-one and 40/100</p> <p>Marcus R. Neal 105 Cooper St Brooklyn NY 11207</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 341.40</p> <p>2407</p> <p>03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF AURORE CUNJIAN</p> <p>*****Three hundred two and 77/100</p> <p>AURORE CUNJIAN 218A SPENCER STREET BROOKLYN NY 11205</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 302.77</p> <p>2408</p> <p>03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF JESSALYN RODRIGUEZ</p> <p>*****Three hundred sixty-three and 15/100</p> <p>JESSALYN RODRIGUEZ 1 GONDAL LANE ODRAM NY 11727</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 363.15</p> <p>2412</p> <p>03022016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF OBRIAN SCOTT</p> <p>*****Five hundred thirty-four and 24/100</p> <p>OBRIAN SCOTT 901 East 76th Street Apartment 3F Brooklyn NY 11238</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$ 534.24</p> <p>2413</p> <p>03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF KENNY VARGAS</p> <p>*****One hundred eighty and 04/100</p> <p>KENNY VARGAS 165 CRESCENT STREET 3R BROOKLYN NY 11208</p> <p>MEMO Pay Period: 02/01/2016 - 02/07/2016</p> <p>\$ 180.04</p> <p>2415</p> <p>03082016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF KATH RAYON</p> <p>*****One thousand four hundred fifty and 00/100</p> <p>KATH RAYON Concator</p> <p>MEMO</p> <p>\$ 1,456.00</p> <p>2419</p> <p>03022016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/19/2016</p> <p>PAY TO THE ORDER OF KENNA DUBINIA</p> <p>*****Five hundred sixty three and 00/100</p> <p>KENNA DUBINIA</p> <p>MEMO 2/3 - 2/14</p> <p>\$ 563.00</p> <p>2420</p> <p>03032016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>3/4/2016</p> <p>PAY TO THE ORDER OF S.K.I. Beer Corp.</p> <p>Seventy-Two and 58/100</p> <p>\$ 72.58</p> <p>S.K.I. Beer Corp.</p> <p>MEMO</p> <p>2421</p> <p>03102016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>03/03/2016</p> <p>PAY TO THE ORDER OF Pat Lafrieda</p> <p>ONE hundred Twenty seven Dollars and 44/100</p> <p>\$ 127.44</p> <p>MEMO</p> <p>2422</p> <p>03042016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>3/8/2016</p> <p>PAY TO THE ORDER OF Georgia Cantabury</p> <p>Two Hundred Seventy Eight</p> <p>\$ 278.84</p> <p>MEMO</p> <p>2423</p> <p>03102016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>3/8/2016</p> <p>PAY TO THE ORDER OF United Paper and Ribbon Corp</p> <p>One Hundred Seventy and 00/100</p> <p>\$ 170.00</p> <p>United Paper and Ribbon Corp 1050 Slocum Ave Ste B Ridgfield NJ 07657</p> <p>MEMO</p> <p>2424</p> <p>03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>03/10/2016</p> <p>PAY TO THE ORDER OF Pat Lafrieda</p> <p>Four hundred Eighty Eight Dollars and 92/100</p> <p>\$ 488.92</p> <p>MEMO</p> <p>2425</p> <p>03142016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>03/10/2016</p> <p>PAY TO THE ORDER OF Jairo</p> <p>two thousand two hundred dollar and 82/100</p> <p>\$ 2,200.82</p> <p>MEMO #</p> <p>2426</p> <p>03142016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>2/4/16</p> <p>PAY TO THE ORDER OF MANHATTAN</p> <p>two hundred seventeen dollar and 94/100</p> <p>\$ 217.94</p> <p>Amt Guarantee \$ 217.94</p> <p>MEMO #</p> <p>2427</p> <p>03072016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>2/22/2016</p> <p>PAY TO THE ORDER OF BMST Group</p> <p>Two Hundred fifty</p> <p>\$ 250.00</p> <p>MEMO #</p> <p>2428</p> <p>03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>2/22/2016</p> <p>PAY TO THE ORDER OF BMST Group</p> <p>Two hundred</p> <p>\$ 200.00</p> <p>MEMO</p> <p>2429</p> <p>03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557250</p> <p>2/22/2016</p> <p>PAY TO THE ORDER OF New York State Liquor Authority</p> <p>Four Thousand Three Hundred Eighty-Two and 00/100</p> <p>\$ 4,382.00</p> <p>New York State Liquor PO BOX 8000-Dapt Buffalo, New York 14267</p> <p>MEMO</p> <p>2430</p> <p>03022016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>2/24/2016</p> <p>PAY TO THE ORDER OF OREL PRODUCE, INC \$ **954.00</p> <p>Nine Hundred Fifty-Four and 00/100</p> <p>OREL PRODUCE, INC BRONX, NY 10474</p> <p>PRODUCE PURCHASE</p> <p>MEMO</p> <p>2431</p> <p>03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>2/29/2016</p> <p>PAY TO THE ORDER OF IT Pros \$ **408.29</p> <p>Four Hundred Eight and 29/100</p> <p>115 S Corona Ave Suite 2C Valley Stream NY 11580</p> <p>MEMO</p> <p>2432</p> <p>03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>2/29/2016</p> <p>PAY TO THE ORDER OF Marianna Shahrureadyan \$ **750.00</p> <p>Seven Hundred Fifty and 00/100</p> <p>Marianna Shahrureadyan</p> <p>MEMO</p> <p>2433</p> <p>03012016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>2/29/2016</p> <p>PAY TO THE ORDER OF Marianna Shahrureadyan \$ **375.00</p> <p>Three Hundred Seventy-Five and 00/100</p> <p>Marianna Shahrureadyan</p> <p>MEMO</p> <p>2434</p> <p>03012016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF ADEFEMI AGBO-OLA \$ **353.40</p> <p>Three hundred fifty-three and 40/100</p> <p>ADEFEMI AGBO-OLA 543 EAST 137 ST BRONX NY 10454</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2435</p> <p>03022016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF RADOVAN BUDIMIR \$ **396.47</p> <p>Three hundred ninety-six and 47/100</p> <p>RADOVAN BUDIMIR 4416 30TH AVENUE APT 3R QUEENS NY 11103</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2436</p> <p>03022016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF NAOMI CAMERON \$ **299.18</p> <p>Two hundred ninety-nine and 18/100</p> <p>NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN NY 11203</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2437</p> <p>03032016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF JOCELYN B. CHUMBI \$ **394.49</p> <p>Three hundred ninety-four and 49/100</p> <p>JOCELYN B. CHUMBI 523 59TH STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2438</p> <p>03092016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF MAHAMADOU COULIBALY \$ **522.86</p> <p>Five hundred twenty-two and 86/100</p> <p>MAHAMADOU COULIBALY 2767 VALENTINE AVENUE APT 44B BRONX NY 10458</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2439</p> <p>03032016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537260</p> <p>02/26/2016</p> <p>PAY TO THE ORDER OF DEMBA DOUCOURE \$ **488.49</p> <p>Four hundred eighty-eight and 49/100</p> <p>DEMBA DOUCOURE 486 WEST 149th STREET APT 1E NEW YORK NY 10031</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>2440</p> <p>03072016</p>

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<p>2441</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF EMILY C. DOWNEY</p> <p>*****Two hundred sixty-seven and 07/100</p> <p>EMILY C. DOWNEY 310 STOCKHOLM STREET BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$267.07</p> <p>2441</p> <p>03022016</p>	<p>2442</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF DUPITON FLORENCE</p> <p>*****Sixty and 40/100</p> <p>DUPITON FLORENCE 119 LENOX RD APT 3A BROOKLYN NY 11226</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$60.40</p> <p>2442</p> <p>03142016</p>
<p>2443</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF WILLIAM GARCIA</p> <p>*****Four hundred sixteen and 02/100</p> <p>WILLIAM GARCIA 259 LINDEN STREET APT 1F BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$416.92</p> <p>2443</p> <p>03142016</p>	<p>2444</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF CHRIS A. KEARNS</p> <p>*****Seven hundred forty and 50/100</p> <p>CHRIS A. KEARNS 1593 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$740.50</p> <p>2444</p> <p>03032016</p>
<p>2446</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF MOLINA LAUREANO</p> <p>*****Four hundred fifty and 35/100</p> <p>MOLINA LAUREANO 48-72 80 STREET 6H ELMHURST NY 11373</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$450.35</p> <p>2446</p> <p>03022016</p>	<p>2447</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF ANGEL F. LEON</p> <p>*****Seven hundred twenty-two and 73/100</p> <p>ANGEL F. LEON 1802 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$722.73</p> <p>2447</p> <p>03022016</p>
<p>2448</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF LAURA M. MARX</p> <p>*****Four hundred twenty-four and 88/100</p> <p>LAURA M. MARX 267 GOLD STREET APT 8M BROOKLYN NY 11201</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$424.86</p> <p>2448</p> <p>03032016</p>	<p>2449</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF Merino A. Maurice</p> <p>*****Two hundred eighty-five and 19/100</p> <p>Merino A. Maurice 405 Citrus Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$285.19</p> <p>2449</p> <p>03102016</p>
<p>2450</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF DIAMOND MAYFIELD</p> <p>*****Two hundred twenty and 20/100</p> <p>DIAMOND MAYFIELD 945 UNDERHILL AVENUE APT 810 BRONX NY 10473</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$220.20</p> <p>2450</p> <p>03182016</p>	<p>2451</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>02/28/2016</p> <p>PAY TO THE ORDER OF ALEXIS MELINDA</p> <p>*****Two hundred thirty-two and 38/100</p> <p>ALEXIS MELINDA 391 PROSPECT AVENUE BROOKLYN NY 11216</p> <p>MEMO Pay Period: 02/08/2016 - 02/14/2016</p> <p>\$232.33</p> <p>2451</p> <p>03022016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2452</p> <p>PAY TO THE ORDER OF: EVLYN MORALES</p> <p>****One hundred thirty-nine and 28/100</p> <p>EVLYN MORALES 37-48 98 st Apt 1G JACKSON HEIGHTS NY 11372</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$139.28</p> <p>2452 03032016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2453</p> <p>PAY TO THE ORDER OF: ANDREW O. MURPHY</p> <p>****Six hundred eighteen and 71/100</p> <p>ANDREW O. MURPHY 591 East 52nd Street Apt PH Brooklyn NY 11238</p> <p>MEMO Pay Period: 02/16/2016 - 02/21/2016</p> <p>\$618.71</p> <p>2453 03032016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2454</p> <p>PAY TO THE ORDER OF: Marcus R. Neal</p> <p>****One hundred twenty-seven and 67/100</p> <p>Marcus R. Neal 105 Cooper st Brooklyn NY 11207</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$127.67</p> <p>2454 03092016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2455</p> <p>PAY TO THE ORDER OF: AURORE CUNJIAN</p> <p>****Two hundred thirteen and 41/100</p> <p>AURORE CUNJIAN 218A SPENCER STREET BROOKLYN NY 11205</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$213.41</p> <p>2455 03082016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2456</p> <p>PAY TO THE ORDER OF: ESSENCE OWENS FELDER</p> <p>****Four hundred sixty-nine and 82/100</p> <p>ESSENCE OWENS FELDER 456 WEST 37 TH STREET APT 1208 NEW YORK NY 10018</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$469.82</p> <p>2456 03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2458</p> <p>PAY TO THE ORDER OF: ALEJANDRO RODRIGUEZ</p> <p>****Four hundred thirty-five and 00/100</p> <p>ALEJANDRO RODRIGUEZ 1617 Avenue U Apartment 3 P Brooklyn NY 11229</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$435.00</p> <p>2458 03072016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2459</p> <p>PAY TO THE ORDER OF: JESSALYNN RODRIGUEZ</p> <p>****Three hundred seventy-five and 09/100</p> <p>JESSALYNN RODRIGUEZ 1 GONDAL LANE CORAM NY 11277</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$375.03</p> <p>2459 03022016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2460</p> <p>PAY TO THE ORDER OF: OSERIAN SCOTT</p> <p>****Three hundred sixty-six and 12/100</p> <p>OSERIAN SCOTT 901 East 75th Street Apartment 3F Brooklyn NY 11238</p> <p>MEMO Pay Period: 02/16/2016 - 02/21/2016</p> <p>\$366.12</p> <p>2460 03032016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2461</p> <p>PAY TO THE ORDER OF: Amazida Sylvestre</p> <p>****Two hundred ninety-six and 01/100</p> <p>Amazida Sylvestre 1280 Ocean Ave apt 3E Brooklyn NY 11230</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$296.01</p> <p>2461 03082016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1357250</p> <p>02/25/2016</p> <p>2462</p> <p>PAY TO THE ORDER OF: BRANDON A. WILLIAMS</p> <p>****One hundred seventeen and 73/100</p> <p>BRANDON A. WILLIAMS 13911 FOCH BLVD JAMAICA NY 11436</p> <p>MEMO Pay Period: 02/09/2016 - 02/14/2016</p> <p>\$117.73</p> <p>2462 03072016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/3/2016</p> <p>PAY TO THE ORDER OF Bedford Brands Ltd.</p> <p>\$ **1,184.00</p> <p>One Thousand One Hundred Eighty-Four and 00/100 DOLLARS</p> <p>MEMO</p> <p>2463</p> <p>\$1,184.00</p> <p>2463</p> <p>03092016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/1/2016</p> <p>PAY TO THE ORDER OF Royal IV</p> <p>\$ **3,400.00</p> <p>Three Thousand Four Hundred and 00/100 DOLLARS</p> <p>MEMO</p> <p>2464</p> <p>\$3,400.00</p> <p>2464</p> <p>03072016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/2/2016</p> <p>PAY TO THE ORDER OF OREL PRODUCE, INC</p> <p>\$ **552.00</p> <p>Five Hundred Fifty-Two and 00/100 DOLLARS</p> <p>OREL PRODUCE, INC BRONX, NY 10474</p> <p>PRODUCE PURCHASE</p> <p>MEMO</p> <p>2465</p> <p>\$552.00</p> <p>2465</p> <p>03082016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/4/2016</p> <p>PAY TO THE ORDER OF Demba Doucoure</p> <p>\$ **700.00</p> <p>Seven Hundred and 00/100 DOLLARS</p> <p>Demba Doucoure</p> <p>MEMO</p> <p>2466</p> <p>\$700.00</p> <p>2466</p> <p>03072016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>2/26/2016</p> <p>PAY TO THE ORDER OF OBRIAN SCOTT</p> <p>\$ **534.24</p> <p>Five Hundred Thirty-Four and 24/100 DOLLARS</p> <p>OBRIAN SCOTT</p> <p>MEMO</p> <p>2467</p> <p>\$534.24</p> <p>2467</p> <p>03082016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/7/16</p> <p>PAY TO THE ORDER OF OREL Produce</p> <p>\$ 525.00</p> <p>Eight Hundred Twenty Five DOLLARS</p> <p>PRODUCE</p> <p>MEMO</p> <p>2468</p> <p>\$825.00</p> <p>2468</p> <p>03082016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/4/16</p> <p>PAY TO THE ORDER OF Andrew D. Murphy</p> <p>\$ 482.31</p> <p>Four Hundred Eighty Two and 31/100 DOLLARS</p> <p>2/8 - 2/14</p> <p>MEMO</p> <p>2469</p> <p>\$482.31</p> <p>2469</p> <p>03082016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/7/16</p> <p>PAY TO THE ORDER OF PAT La Frazia</p> <p>\$ 236.32</p> <p>Two Hundred Thirty Six and 32/100 DOLLARS</p> <p>MEMO</p> <p>2470</p> <p>\$236.32</p> <p>2470</p> <p>03092016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/21/2016</p> <p>PAY TO THE ORDER OF Pat LaFrazia</p> <p>\$ 313.22</p> <p>Three Hundred Thirteen and 22/100 DOLLARS</p> <p>MEMO</p> <p>2471</p> <p>\$313.22</p> <p>2471</p> <p>03222016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>3/7/16</p> <p>PAY TO THE ORDER OF Laura Marx</p> <p>\$ 547.37</p> <p>Five Hundred Forty Seven Dollars and 37/100 cents</p> <p>MEMO</p> <p>2472</p> <p>\$547.37</p> <p>2472</p> <p>03152016</p>

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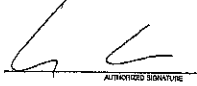
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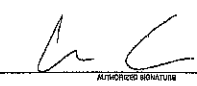
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>James L. ...</i> <i>2 NC</i> \$ <i>620.00</i> <i>Six hundred twenty</i> <i>Twenty</i> <i>LL</i></p> <p>MEMO</p> <p>\$620.00 2473 03082016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ADEFE MI AGBO-OLA \$ **360.14 ****Three hundred sixty and 14/100 ADEFE MI AGBO-OLA 548 EAST 137 ST BRONX NY 10454</p> <p>MEMO Pay Period: 02/18/2016 - 02/21/2016</p> <p>\$360.14 2474 03142016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF RADOVAN BUDIMIR \$ **371.77 ****Three hundred seventy-one and 77/100 RADOVAN BUDIMIR 4416 30TH AVENUE APT 8R QUEENS NY 11193</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$371.77 2475 03092016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NAOMI CAMERON \$ **310.03 ****Three hundred ten and 03/100 NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN NY 11203</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$310.03 2476 03092016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JOCELYN B. CHUMBI \$ **319.78 ****Three hundred nineteen and 78/100 JOCELYN B. CHUMBI 823 69TH STREET 1ST FLOOR BROOKLYN NY 11220</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$319.78 2477 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MAHAMADOU COULIBALY \$ **487.04 ****Four hundred eighty-seven and 04/100 MAHAMADOU COULIBALY 2767 VALENTINE AVENUE APT 4B BRONX NY 10458</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$487.04 2478 03092016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DEMBA DOUCOURE \$ **459.29 ****Four hundred fifty-nine and 29/100 DEMB A DOUCOURE 455 WEST 149th STREET APT 1E NEW YORK NY 10031</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$459.29 2479 03142016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF EMILY C. DOWNEY \$ **360.53 ****Three hundred sixty and 53/100 EMILY C. DOWNEY 310 STOCKHOLM STREET BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$360.53 2480 03142016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF WILLIAM GARCIA \$ **211.18 ****Two hundred eleven and 18/100 WILLIAM GARCIA 239 LINDEN STREET APT 1r BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$211.18 2481 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF CHRIS A. KEARNS \$ **740.50 ****Seven hundred forty and 50/100 CHRIS A. KEARNS 1603 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237</p> <p>MEMO Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$740.50 2482 03092016</p>


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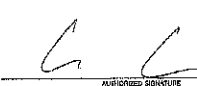
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PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2483
PAY TO THE ORDER OF: MAHAMADOU KEBE ****Three hundred sixty-nine and 51/100 MAHAMADOU KEBE 450 W 149 ST APT 47 New York NY 10031 MEMO Pay Period: 02/22/2016 - 02/28/2016		03/04/2016 \$ **369.51 DOLLARS  AUTHORIZED SIGNATURE		
\$369.51		2483		03152016

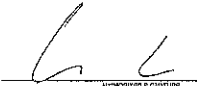
PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2485
PAY TO THE ORDER OF: MOLINA LAUREANO ****Three hundred six and 23/100 MOLINA LAUREANO 42-72 80 STREET 8H ELMHURST NY 11373 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **306.23 DOLLARS  AUTHORIZED SIGNATURE		
\$306.23		2485		03102016

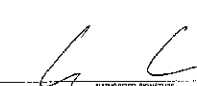
PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2486
PAY TO THE ORDER OF: ANGEL F. LEON ****Six hundred nineteen and 00/100 ANGEL F. LEON 1082 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11386 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **619.00 DOLLARS  AUTHORIZED SIGNATURE		
\$619.00		2486		03092016

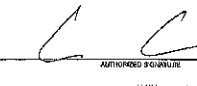
PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2488
PAY TO THE ORDER OF: Marino A. Maurilio ****Two hundred twenty-two and 55/100 Marino A. Maurilio 406 Cline Avenue Apartment 3 Brooklyn NY 11218 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **222.55 DOLLARS  AUTHORIZED SIGNATURE		
\$222.55		2488		03212016

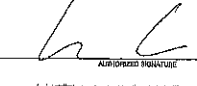
PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2489
PAY TO THE ORDER OF: DIAMOND MAYFIELD ****One hundred seventy-nine and 71/100 DIAMOND MAYFIELD 945 UNDERHILL AVENUE APT 810 BRONX NY 10475 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **179.71 DOLLARS  AUTHORIZED SIGNATURE		
\$179.71		2489		03182016

PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2490
PAY TO THE ORDER OF: ALEXIS MELINDA ****One hundred eleven and 87/100 ALEXIS MELINDA 391 PROSPECT AVENUE BROOKLYN NY 11215 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **111.87 DOLLARS  AUTHORIZED SIGNATURE		
\$111.87		2490		03092016

PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2491
PAY TO THE ORDER OF: EVELYN MORALES ****One hundred ninety and 69/100 EVELYN MORALES 37-43 88 St Apt 1G JACKSON HEIGHTS NY 11372 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **190.69 DOLLARS  AUTHORIZED SIGNATURE		
\$190.69		2491		03102016

PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2494
PAY TO THE ORDER OF: Marcus R. Neal ****Three hundred forty-four and 33/100 Marcus R. Neal 105 Cooper St Brooklyn NY 11207 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **344.33 DOLLARS  AUTHORIZED SIGNATURE		
\$344.33		2494		03092016

PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2495
PAY TO THE ORDER OF: ESSENCE OWENS FELDER ****Three hundred and 21/100 ESSENCE OWENS FELDER 455 WEST 37 TH STREET APT 1205 NEW YORK NY 10018 MEMO Pay Period: 02/15/2016 - 02/21/2016		03/04/2016 \$ **300.21 DOLLARS  AUTHORIZED SIGNATURE		
\$300.21		2495		03182016

PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATZBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260		2496
PAY TO THE ORDER OF: Silverio Perez Cisneros ****Three hundred seventy-three and 94/100 Silverio Perez Cisneros 16-53 Ocean Ave Brooklyn NY 11239 MEMO Pay Period: 02/22/2016 - 02/28/2016		03/04/2016 \$ **373.94 DOLLARS  AUTHORIZED SIGNATURE		
\$373.94		2496		03112016

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2498</p> <p>PAY TO THE ORDER OF: ALEJANDRO RODRIGUEZ</p> <p>*****Three hundred twenty-six and 49/100</p> <p>ALEJANDRO RODRIGUEZ 1917 Avenue U Apartment 2 F Brooklyn NY 11229</p> <p>MEMO: Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$126.49</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2499</p> <p>PAY TO THE ORDER OF: JESSALYNN RODRIGUEZ</p> <p>*****Four hundred forty-eight and 79/100</p> <p>JESSALYNN RODRIGUEZ 1 GONDAL LANE CORAM NY 11727</p> <p>MEMO: Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$448.79</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>
\$326.48	\$448.79
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2500</p> <p>PAY TO THE ORDER OF: OBRIAN SCOTT</p> <p>*****Three hundred sixty-seven and 90/100</p> <p>OBRIAN SCOTT 901 East 79th Street Apartment 3F Brooklyn NY 11236</p> <p>MEMO: Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$367.90</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2502</p> <p>PAY TO THE ORDER OF: Amanda Sylvestre</p> <p>*****One hundred ninety-one and 80/100</p> <p>Amanda Sylvestre 1280 Ocean Ave apt 3E Brooklyn NY 11230</p> <p>MEMO: Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$191.60</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>
\$367.90	\$191.60
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2503</p> <p>PAY TO THE ORDER OF: Bianca M. Zanders</p> <p>*****One hundred ninety-two and 23/100</p> <p>Bianca M. Zanders 5276 Charlee St Cincinnati OH 45227</p> <p>MEMO: Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$192.23</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/7/2016</p> <p>2504</p> <p>PAY TO THE ORDER OF: Marianna Shahruradyan</p> <p>Seven Hundred Fifty and 00/100</p> <p>Marianna Shahruradyan</p> <p>MEMO</p> <p>\$750.00</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>
\$192.23	\$750.00
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/7/2016</p> <p>2505</p> <p>PAY TO THE ORDER OF: Marianna Shahruradyan</p> <p>Three Hundred Seventy-Five and 00/100</p> <p>Marianna Shahruradyan</p> <p>MEMO</p> <p>\$375.00</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/04/2016</p> <p>2506</p> <p>PAY TO THE ORDER OF: Igor Tardito</p> <p>*****One hundred seventy and 38/100</p> <p>Igor Tardito 6515 162nd St A4 Queens NY 11418</p> <p>MEMO: Pay Period: 02/15/2016 - 02/21/2016</p> <p>\$170.38</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>
\$375.00	\$170.38
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/9/2016</p> <p>2507</p> <p>PAY TO THE ORDER OF: ELIS BREAD</p> <p>Two Hundred Seventy-Three and 44/100</p> <p>ELIS BREAD INC PO BOX 29093 NEW YORK, NY 10097-9093</p> <p>MEMO</p> <p>\$273.44</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/9/2016</p> <p>2508</p> <p>PAY TO THE ORDER OF: Golden Milled</p> <p>Five Hundred Sixty and 00/100</p> <p>PO BOX 128 Concorville PA 19331</p> <p>MEMO</p> <p>\$560.00</p> <p>DOLLARS</p> <p>AUTHORIZED SIGNATURE</p>
\$273.44	\$560.00

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Kahraman Consulting</i> <i>one thousand</i> \$ 1000 ⁰⁰ DOLLARS</p> <p>MEMO #</p> <p>2509 03142016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat Lafrieda</i> <i>ONE Hundred Fifty Six Dollars & 9/100</i> \$ 156 ⁹⁰ DOLLARS</p> <p>MEMO #</p> <p>2510 03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setro</i> <i>one thousand four hundred eighty nine</i> \$ 1489 ⁸² DOLLARS</p> <p>MEMO #</p> <p>2511 03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>ZAMBONI INC</i> <i>ONE THOUSAND Six hundred Twenty</i> \$ 1620 ⁰⁰ DOLLARS</p> <p>MEMO</p> <p>2512 03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Zamboni INC</i> <i>One Thousand Six Hundred Twenty and 00/100</i> \$ 1,620.00 DOLLARS</p> <p>MEMO</p> <p>2514 03142016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat Lafrieda</i> <i>Eighty Eight Dollars & 90/100</i> \$ 88.90 DOLLARS</p> <p>MEMO #</p> <p>2515 03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat Lafrieda</i> <i>Five Hundred Twelve Dollars and 36 cents</i> \$ 512.36 DOLLARS</p> <p>MEMO</p> <p>2516 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Mohamed Doucoure</i> <i>ONE THOUSAND SEVEN Hundred</i> \$ 1700 ⁰⁰ DOLLARS</p> <p>MEMO</p> <p>2517 03142016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>OPR Capital</i> <i>Six Hundred Twenty five</i> \$ 625 ⁰⁰ DOLLARS</p> <p>MEMO</p> <p>2518 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Kahraman Consulting</i> <i>Four Hundred Twenty Eight</i> \$ 428 ⁰⁰ DOLLARS</p> <p>MEMO</p> <p>2519 03212016</p>

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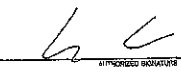
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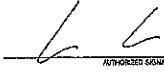
<div>2520</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF ADEFEMI AGBO-OLA</div> <div>\$ **366.80</div> <div>*****Three hundred sixty-six and 80/100</div> <div>DOLLARS</div> <div>ADEFEMI AGBO-OLA 543 EAST 137 ST BRONX, NY 10454</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>	<div>2521</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF RADOVAN BUDIMIR</div> <div>\$ **376.52</div> <div>*****Three hundred seventy-six and 52/100</div> <div>DOLLARS</div> <div>RADOVAN BUDIMIR 4418 30TH AVENUE APT 3R QUEENS, NY 11403</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>
\$366.80 2520 03182016	\$376.52 2521 03182016
<div>2522</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF NAOMI CAMERON</div> <div>\$ **300.49</div> <div>*****Three hundred and 49/100</div> <div>DOLLARS</div> <div>NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN, NY 11203</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>	<div>2523</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF Alberto Castillo</div> <div>\$ **537.24</div> <div>*****Five hundred thirty-seven and 24/100</div> <div>DOLLARS</div> <div>Alberto Castillo 2250 Andrews Ave Bronx, NY 10468</div> <div>MEMO Pay Period: 02/29/2016 - 03/08/2016</div> <div>Authorized Signature</div>
\$300.49 2522 03182016	\$537.24 2523 03182016
<div>2526</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF Brandon Cruz</div> <div>\$ **147.95</div> <div>*****One hundred forty-seven and 95/100</div> <div>DOLLARS</div> <div>Brandon Cruz 55-41 Myrtle Ave #2 Ridgewood, NY 11385</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>	<div>2527</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF EMILY C. DOWNEY</div> <div>\$ **504.20</div> <div>*****Five hundred four and 20/100</div> <div>DOLLARS</div> <div>EMILY C. DOWNEY 310 STOCKHOLM STREET BROOKLYN, NY 11237</div> <div>MEMO Pay Period: 02/23/2016 - 02/28/2016</div> <div>Authorized Signature</div>
\$147.95 2526 03292016	\$504.20 2527 03182016
<div>2528</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF WILLIAM GARCIA</div> <div>\$ **484.28</div> <div>*****Four hundred eighty-four and 28/100</div> <div>DOLLARS</div> <div>WILLIAM GARCIA 259 LINDEN STREET APT 1r BROOKLYN, NY 11237</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>	<div>2530</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF CHRIS A. KEARNS</div> <div>\$ **772.64</div> <div>*****Seven hundred seventy-two and 64/100</div> <div>DOLLARS</div> <div>CHRIS A. KEARNS 1503 GATES AVENUE APARTMENT 3F BROOKLYN, NY 11237</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>
\$484.28 2528 03212016	\$772.64 2530 03162016
<div>2531</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF MAHAMADOU KEBE</div> <div>\$ **403.26</div> <div>*****Four hundred three and 26/100</div> <div>DOLLARS</div> <div>MAHAMADOU KEBE 490 w 145 st APT 47 New York, NY 10031</div> <div>MEMO Pay Period: 02/29/2016 - 03/06/2016</div> <div>Authorized Signature</div>	<div>2532</div> <div>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</div> <div>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-15372250</div> <div>03/11/2016</div> <div>PAY TO THE ORDER OF MOLINA LAUREANO</div> <div>\$ **360.79</div> <div>*****Three hundred sixty and 79/100</div> <div>DOLLARS</div> <div>MOLINA LAUREANO 42-72 80 STREET 5H ELMHURST, NY 11373</div> <div>MEMO Pay Period: 02/22/2016 - 02/28/2016</div> <div>Authorized Signature</div>
\$403.26 2531 03212016	\$360.79 2532 03182016

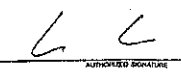
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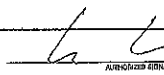
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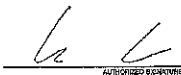
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PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2533
PAY TO THE ORDER OF	ANGEL F. LEON	\$	**330.54	
****Three hundred thirty and 54/100			DOLLARS	
ANGEL F. LEON 1802 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$330.54		2533		03242016

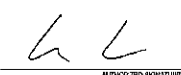
PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2534
PAY TO THE ORDER OF	LAURA M. MARX	\$	**469.06	
****Four hundred sixty-nine and 06/100			DOLLARS	
LAURA M. MARX 257 GOLD STREET APT. 8M BROOKLYN NY 11201		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$469.06		2534		03182016


PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2535
PAY TO THE ORDER OF	Melina A. Mautolo	\$	**407.24	
****Four hundred seven and 24/100			DOLLARS	
Melina A. Mautolo 406 Citrus Avenue Apartment 3 Brooklyn NY 11218		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$407.24		2535		03292016

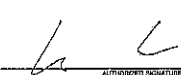
PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2537
PAY TO THE ORDER OF	ALEXIS MELINDA	\$	**79.43	
****Seventy-nine and 43/100			DOLLARS	
ALEXIS MELINDA 381 PROSPECT AVENUE BROOKLYN NY 11215		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$79.43		2537		03162016

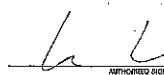
PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2538
PAY TO THE ORDER OF	EVELYN MORALES	\$	**251.32	
****Two hundred fifty-one and 32/100			DOLLARS	
EVELYN MORALES 27-43 89 st Apt 1G JACKSON HEIGHTS NY 11372		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$251.32		2538		03182016

PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2539
PAY TO THE ORDER OF	ANDREW O. MURPHY	\$	**480.91	
****Four hundred sixty and 91/100			DOLLARS	
ANDREW O. MURPHY 981 East 82nd Street Apt. PH Brooklyn NY 11238		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 03/08/2016				
\$480.91		2539		03182016

PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2540
PAY TO THE ORDER OF	Marcus R. Neal	\$	**208.70	
****Two hundred eight and 70/100			DOLLARS	
Marcus R. Neal 105 Cooper st Brooklyn NY 11207		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$208.70		2540		03182016

PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2541
PAY TO THE ORDER OF	AURORE OUNJIAN	\$	**311.50	
****Three hundred eleven and 50/100			DOLLARS	
AURORE OUNJIAN 218A SPENCER STREET BROOKLYN NY 11205		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$311.50		2541		03222016

PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2542
PAY TO THE ORDER OF	ESSENCE OWENS FELDER	\$	**294.79	
****Two hundred ninety-four and 79/100			DOLLARS	
ESSENCE OWENS FELDER 455 WEST 37 TH STREET APT 1206 NEW YORK NY 10018		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 02/28/2016				
\$294.79		2542		03182016

PRIME SIX INC. DESTROY IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP #21 BROOKLYN, NY 11242 1-1537250	03/11/2016	2543
PAY TO THE ORDER OF	Silverio Perez Cisneros	\$	**417.53	
****Four hundred seventeen and 53/100			DOLLARS	
Silverio Perez Cisneros 15-53 Ocean Ave Brooklyn NY 11230		 AUTHORIZED SIGNATURE		
MEMO Pay Period: 02/22/2016 - 03/08/2016				
\$417.53		2543		03182016

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ALEJANDRO RODRIGUEZ</p> <p>*****Five hundred forty-three and 13/100</p> <p>ALEJANDRO RODRIGUEZ 1817 Avenue U Apartment 2 F Brooklyn NY 11229</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$543.13</p> <p>2545 03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF JESSALYNN RODRIGUEZ</p> <p>*****Three hundred ninety-five and 77/100</p> <p>JESSALYNN RODRIGUEZ 1 GONDAL LANE CORAM NY 11727</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$395.77</p> <p>2546 03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF OBRIAN SCOTT</p> <p>*****Two hundred eighty-eight and 91/100</p> <p>OBRIAN SCOTT 801 East 79th Street Apartment 3F Brooklyn NY 11238</p> <p>MEMO Pay Period: 02/28/2016 - 03/05/2016</p> <p>\$288.91</p> <p>2547 03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marck A. Sikora</p> <p>*****One hundred ninety and 02/100</p> <p>Marck A. Sikora 1864 86th St #C1 Brooklyn NY 11234</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$190.02</p> <p>2548 03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Aminda Sylvestre</p> <p>*****Two hundred forty-four and 16/100</p> <p>Aminda Sylvestre 1280 Ocean Ave apt 3E Brooklyn NY 11239</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$244.16</p> <p>2550 03232016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Igor Tandilo</p> <p>*****Four hundred nineteen and 88/100</p> <p>Igor Tandilo 6915 162nd St A4 Queens NY 11418</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$419.68</p> <p>2551 03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Blanca M. Zanders</p> <p>*****Four hundred sixteen and 11/100</p> <p>Blanca M. Zanders 3278 Charles St Cincinnati OH 45227</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$416.11</p> <p>2553 03252016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MAHAMADOU COULIBALY</p> <p>*****Four hundred fifty-one and 73/100</p> <p>MAHAMADOU COULIBALY 2767 VALENTINE AVENUE APT 44B BROOK NY 10468</p> <p>MEMO Pay Period: 02/22/2016 - 02/28/2016</p> <p>\$451.73</p> <p>2554 03162016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marianna Shahruradyan</p> <p>Seven Hundred Fifty and 00/100</p> <p>Marianna Shahruradyan</p> <p>MEMO</p> <p>\$750.00</p> <p>2555 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Marianna Shahruradyan</p> <p>Three Hundred Seventy-Five and 00/100</p> <p>Marianna Shahruradyan</p> <p>MEMO</p> <p>\$375.00</p> <p>2556 03152016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/14/2016</p> <p>PAY TO THE ORDER OF Marianna Shehmureadyan \$ 200.00</p> <p>Two Hundred and 00/100</p> <p>Marianna Shehmureadyan</p> <p>MEMO</p> <p>\$200.00 2557 03152016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/14/2016</p> <p>PAY TO THE ORDER OF SPR. CAPITAL \$ 2000.00</p> <p>TWO THOUSAND</p> <p>MEMO</p> <p>\$2,000.00 2558 03182016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>03/17/16</p> <p>PAY TO THE ORDER OF Vseria Dufina \$ 570.00</p> <p>Five hundred seventy</p> <p>MEMO</p> <p>\$590.00 2559 03182016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/17/16</p> <p>PAY TO THE ORDER OF STAY COOL \$ 175.00</p> <p>ONE HUNDRED SEVENTY FIVE</p> <p>MEMO</p> <p>\$175.00 2561 03182016</p>
<p>Woodland PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF Pat LaFrieda \$ 244.14</p> <p>Two Hundred Forty-Four and 14/100</p> <p>Pat LaFrieda 3701 Tonnelle Avenue, North Bergen, NJ 07047</p> <p>MEMO</p> <p>\$244.14 2562 03212016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF SIX HUNDRED FIFTY DOLLAR/100 \$ 650.55</p> <p>MEMO</p> <p>\$650.55 2563 03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>03/19/2016</p> <p>PAY TO THE ORDER OF Denbu Doucoune \$ 700.00</p> <p>Seventh hundred Dollar</p> <p>MEMO</p> <p>\$700.00 2564 03212016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/19/2016</p> <p>PAY TO THE ORDER OF JARMANG CAMRON \$ 1000.00</p> <p>ONE THOUSAND</p> <p>MEMO</p> <p>\$1,000.00 2565 03222016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/21/16</p> <p>PAY TO THE ORDER OF KAHAMON Concelfy \$ 524.00</p> <p>FIVE HUNDRED TWENTY FOUR</p> <p>MEMO</p> <p>\$524.00 2566 03222016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1557260</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF Union Beer Distributors \$ 449.58</p> <p>Four Hundred Forty-Nine and 58/100</p> <p>Union Beer Distributors 1213-17 Grand Street Brooklyn NY 11211</p> <p>MEMO</p> <p>\$449.58 2567 03282016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>03/22/2016</p> <p>PAY TO THE ORDER OF <i>ANDREW O. Murphy</i> <i>Five Hundred six Dollars / 100</i> \$ <i>506.79</i></p> <p>MEMO <i>02/22/2016 - 02/28/2016</i></p> <p>2568</p> <p>03242016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/15/2016</p> <p>PAY TO THE ORDER OF <i>OREL PRODUCE, INC</i> <i>Five Hundred Ninety-Seven and 00/100</i> \$ <i>597.00</i></p> <p>MEMO <i>PRODUCE PURCHASE</i></p> <p>2569</p> <p>03222016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/15/2016</p> <p>PAY TO THE ORDER OF <i>Multi-Flow Industries</i> <i>Five Hundred Sixty-Seven and 92/100</i> \$ <i>567.92</i></p> <p>MEMO <i>Multi-Flow Industries 1434 CountryLine Road Huntingdon Valley, Pa 19006</i></p> <p>2572</p> <p>03212016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/15/2016</p> <p>PAY TO THE ORDER OF <i>To Rise LLC</i> <i>Two Hundred One and 59/100</i> \$ <i>201.59</i></p> <p>MEMO <i>215-14 42nd Ave Bayside, NY 11381</i></p> <p>2573</p> <p>03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/16/2016</p> <p>PAY TO THE ORDER OF <i>PM WASTE & RUBBISH</i> <i>Eight Hundred Thirty-Three and 99/100</i> \$ <i>833.98</i></p> <p>MEMO <i>PM WASTE & RUBBISH 5142 Foster Avenue Brooklyn NY 11203-0924</i></p> <p>2574</p> <p>03292016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/17/2016</p> <p>PAY TO THE ORDER OF <i>White Plains Linen</i> <i>Five Hundred Sixty-Four and 85/100</i> \$ <i>564.85</i></p> <p>MEMO <i>White Plains Linen 4 John Welch Blvd Peekskill, NY 10566</i></p> <p>2575</p> <p>03212016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF <i>Royal IV</i> <i>Seven Hundred Fifty and 00/100</i> \$ <i>750.00</i></p> <p>MEMO</p> <p>2576</p> <p>03212016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF <i>Marianna Shahmureadyan</i> <i>Three Hundred Seventy-Five and 00/100</i> \$ <i>375.00</i></p> <p>MEMO <i>Marianna Shahmureadyan</i></p> <p>2577</p> <p>03222016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF <i>BMST</i> <i>Two Hundred Fifty and 83/100</i> \$ <i>250.83</i></p> <p>MEMO <i>340 St Johns Place Brooklyn NY 11238</i></p> <p>2578</p> <p>03212016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 PLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357250</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF <i>Bedford Brands Ltd</i> <i>One Thousand One Hundred Eighty-Four and 00/100</i> \$ <i>1,184.00</i></p> <p>MEMO</p> <p>2579</p> <p>03222016</p>

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PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF Silverio Perez Cisneros \$ **403.32 *****Four hundred three and 32/100 DOLLARS Silverio Perez Cisneros 15-53 Ocean Ave Brooklyn NY 11230 MEMO Pay Period: 03/07/2016 - 03/13/2016 L C 2580 \$403.32 2580 03232016	PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF ADEPEMI AGBO-OLA \$ **342.10 *****Three hundred forty-two and 10/100 DOLLARS ADEPEMI AGBO-OLA 543 EAST 137 ST BRONX NY 10454 MEMO Pay Period: 02/29/2016 - 03/06/2016 L C 2581 \$342.10 2581 03242016
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF RADOVAN BUDIMIR \$ **449.60 *****Four hundred forty-nine and 60/100 DOLLARS RADOVAN BUDIMIR 4418 30TH AVENUE APT 3R QUEENS NY 11103 MEMO Pay Period: 02/29/2016 - 03/08/2016 L C 2582 \$449.60 2582 03232016	PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF NAOMI CAMERON \$ **309.68 *****Three hundred nine and 68/100 DOLLARS NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN NY 11263 MEMO Pay Period: 02/29/2016 - 03/08/2016 L C 2583 \$309.68 2583 03242016
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF Alberto Castillo \$ **745.83 *****Seven hundred forty-five and 83/100 DOLLARS Alberto Castillo 2299 Andrews Ave Bronx NY 10469 MEMO Pay Period: 03/07/2016 - 03/13/2016 L C 2584 \$745.83 2584 03242016	PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF Brandon Cruz \$ **74.28 *****Seventy-four and 28/100 DOLLARS Brandon Cruz 55-41 Myrtle Ave #2 Ridgewood NY 11368 MEMO Pay Period: 02/29/2016 - 03/09/2016 L C 2587 \$74.28 2587 03292016
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF EMILY C. DOWNEY \$ **471.24 *****Four hundred seventy-one and 24/100 DOLLARS EMILY C. DOWNEY 310 STOCKHOLM STREET BROOKLYN NY 11237 MEMO Pay Period: 02/29/2016 - 03/06/2016 L C 2588 \$471.24 2588 03302016	PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF CHRIS A. KEARNS \$ **772.64 *****Seven hundred seventy-two and 64/100 DOLLARS CHRIS A. KEARNS 1603 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237 MEMO Pay Period: 02/29/2016 - 03/08/2016 L C 2590 \$772.64 2590 03242016
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF MOLINA LAUREANO \$ **68.98 *****Sixty-eight and 98/100 DOLLARS MOLINA LAUREANO 42-72 80 STREET 5H ELMHURST NY 11373 MEMO Pay Period: 02/29/2016 - 03/09/2016 L C 2591 \$68.98 2591 03282016	PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260 03/18/2016 PAY TO THE ORDER OF ANGEL F. LEON \$ **665.14 *****Six hundred sixty-five and 14/100 DOLLARS ANGEL F. LEON 1092 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385 MEMO Pay Period: 02/29/2016 - 03/09/2016 L C 2592 \$665.14 2592 03282016

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF LAURA M. MARX</p> <p>****Four hundred twenty-four and 87/100</p> <p>\$ **424.87</p> <p>DOLLARS</p> <p>LAURA M. MARX 257 GOLD STREET APT. 8M BROOKLYN NY 11231</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2593</p> <p>03242016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF Marina A. Maurlco</p> <p>****Three hundred twenty-four and 74/100</p> <p>\$ **324.74</p> <p>DOLLARS</p> <p>Marina A. Maurlco 406 Dumas Avenue Apartment 3 Brooklyn NY 11218</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2594</p> <p>09292016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF EVELYN MORALES</p> <p>****Two hundred fifty-three and 81/100</p> <p>\$ **253.81</p> <p>DOLLARS</p> <p>EVELYN MORALES 37-43 58 st Apt 1G JACKSON HEIGHTS NY 11372</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2595</p> <p>03242016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF ANDREW O. MURPHY</p> <p>****Five hundred thirteen and 41/100</p> <p>\$ **513.41</p> <p>DOLLARS</p> <p>ANDREW O. MURPHY 681 East 52nd Street Apt. PH Brooklyn NY 11236</p> <p>MEMO Pay Period: 03/07/2016 - 03/13/2016</p> <p>2596</p> <p>03232016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF Marcus R. Neal</p> <p>****Two hundred seventeen and 30/100</p> <p>\$ **217.30</p> <p>DOLLARS</p> <p>Marcus R. Neal 105 Cooper st Brooklyn NY 11207</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2597</p> <p>03232016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF KAMILLE ROCK</p> <p>****Two hundred eight and 71/100</p> <p>\$ **208.71</p> <p>DOLLARS</p> <p>KAMILLE ROCK 2045 EAST 59TH ST BROOKLYN NY 11234</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2600</p> <p>03282016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF ALEJANDRO RODRIGUEZ</p> <p>****Five hundred forty-seven and 49/100</p> <p>\$ **547.49</p> <p>DOLLARS</p> <p>ALEJANDRO RODRIGUEZ 1917 Avenue U Apartment 2 F Brooklyn NY 11220</p> <p>MEMO Pay Period: 02/29/2016 - 03/05/2016</p> <p>2601</p> <p>03282016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF JESSALYNN RODRIGUEZ</p> <p>****Four hundred seventeen and 70/100</p> <p>\$ **417.70</p> <p>DOLLARS</p> <p>JESSALYNN RODRIGUEZ 1 GONDAL LANE OORAM NY 11727</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2602</p> <p>03232016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF Franchesca Santos</p> <p>****Two hundred forty-two and 98/100</p> <p>\$ **242.83</p> <p>DOLLARS</p> <p>Franchesca Santos 181 Eldert St SL Brooklyn NY 11207</p> <p>MEMO Pay Period: 02/29/2016 - 03/08/2016</p> <p>2603</p> <p>03232016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF Saebacar Sby</p> <p>****Three hundred sixty-seven and 12/100</p> <p>\$ **367.18</p> <p>DOLLARS</p> <p>Saebacar Sby 459 W 155TH ST APT 30 Apt #31 New York NY 10132</p> <p>MEMO Pay Period: 03/07/2016 - 03/13/2016</p> <p>2605</p> <p>03232016</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: Marek A. Sikora</p> <p>\$ **349.05</p> <p>*****Three hundred forty-nine and 05/100</p> <p>Marek A. Sikora 1984 96th St #C1 Brooklyn NY 11204</p> <p>MEMO: Pay Period: 02/28/2016 - 03/08/2016</p> <p>2606</p> <p>03232016</p> <p>\$349.05</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: Amanda Sylvestre</p> <p>\$ **239.77</p> <p>*****Two hundred thirty-nine and 77/100</p> <p>Amanda Sylvestre 1285 Ocean Ave apt 3E Brooklyn NY 11230</p> <p>MEMO: Pay Period: 02/28/2016 - 03/08/2016</p> <p>2608</p> <p>03292016</p> <p>\$239.77</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: Igor Tardito</p> <p>\$ **207.75</p> <p>*****Two hundred seven and 75/100</p> <p>Igor Tardito 8916 102nd St A4 Queens NY 11418</p> <p>MEMO: Pay Period: 02/29/2016 - 03/08/2016</p> <p>2609</p> <p>03292016</p> <p>\$207.75</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: Bianca M. Zanders</p> <p>\$ **251.22</p> <p>*****Two hundred sixty-one and 22/100</p> <p>Bianca M. Zanders 5278 Charles St Cincinnati OH 45227</p> <p>MEMO: Pay Period: 02/29/2016 - 03/08/2016</p> <p>2611</p> <p>03312016</p> <p>\$261.22</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: MAHAMADOU COULIBALY</p> <p>\$ **425.38</p> <p>*****Four hundred twenty-five and 38/100</p> <p>MAHAMADOU COULIBALY 2757 VALENTINE AVENUE APT 4B BRONX NY 10468</p> <p>MEMO: Pay Period: 02/28/2016 - 03/08/2016</p> <p>2612</p> <p>03232016</p> <p>\$425.38</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>3/21/2016</p> <p>PAY TO THE ORDER OF: ELIS BREAD</p> <p>\$ **195.10</p> <p>One Hundred Ninety-Five and 10/100</p> <p>ELIS BREAD INC PO BOX 29093 NEW YORK, NY 10067-9093</p> <p>MEMO</p> <p>2613</p> <p>03252016</p> <p>\$195.10</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>3/21/2016</p> <p>PAY TO THE ORDER OF: OREL PRODUCE, INC</p> <p>\$ **815.00</p> <p>Eight Hundred Fifteen and 00/100</p> <p>OREL PRODUCE, INC BRONX, NY 10474</p> <p>MEMO: PRODUCE PURCHASE</p> <p>2614</p> <p>03302016</p> <p>\$815.00</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>3/21/2016</p> <p>PAY TO THE ORDER OF: SWISHER</p> <p>\$ **768.93</p> <p>Seven Hundred Sixty-Eight and 93/100</p> <p>SWISHER PO BOX 603060 CHARLOTTE NC 28260-3060</p> <p>MEMO</p> <p>2615</p> <p>03312016</p> <p>\$768.93</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>03/18/2016</p> <p>PAY TO THE ORDER OF: O'BRIAN SCOTT</p> <p>\$ **238.58</p> <p>*****Two hundred thirty-eight and 58/100</p> <p>O'BRIAN SCOTT 901 East 79th Street Apartment 9F Brooklyn NY 11236</p> <p>MEMO: Pay Period: 03/07/2016 - 03/14/2016</p> <p>2616</p> <p>03242016</p> <p>\$238.58</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 842 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-13577650</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF: Manhattan Beer Distributors</p> <p>\$ **995.68</p> <p>Nine Hundred Ninety-Five and 68/100</p> <p>Manhattan Beer Distributors</p> <p>MEMO: Amt Guaranteed \$</p> <p>2617</p> <p>03282016</p> <p>\$995.68</p>

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<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>1015569</p> <p>PAY TO THE ORDER OF <i>Setro</i> <i>Two thousand two Dollars/100</i></p> <p>\$ 2,002.87</p> <p>2618</p> <p>03232016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>25405</p> <p>PAY TO THE ORDER OF <i>Blind</i></p> <p>\$ 407.75</p> <p>2619</p> <p>03252016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>03/22/2016</p> <p>PAY TO THE ORDER OF <i>Setro</i> <i>Two thousand two Dollars/100</i></p> <p>\$ 2,002.87</p> <p>2618</p> <p>03232016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/18/2016</p> <p>PAY TO THE ORDER OF <i>Blind</i></p> <p>\$ 407.75</p> <p>2619</p> <p>03252016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>03/23/2016</p> <p>PAY TO THE ORDER OF <i>Woodland</i> <i>Five hundred three Dollars/100</i></p> <p>\$ 903.60</p> <p>2621</p> <p>03282016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/21/2016</p> <p>PAY TO THE ORDER OF <i>US Trustee Payment Center</i></p> <p>\$ 4,882.39</p> <p>2622</p> <p>03282016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/23/2016</p> <p>PAY TO THE ORDER OF <i>Kevin Arocho</i></p> <p>\$ 318.50</p> <p>2623</p> <p>03302016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/24/2016</p> <p>PAY TO THE ORDER OF <i>BMST</i></p> <p>\$ 181.06</p> <p>2625</p> <p>03252016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/24/2016</p> <p>PAY TO THE ORDER OF <i>ELIS BREAD</i></p> <p>\$ 335.20</p> <p>2627</p> <p>03302016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/25/2016</p> <p>PAY TO THE ORDER OF <i>Royal IV</i> <i>Seven hundred fifty 00/100</i></p> <p>\$ 750.00</p> <p>2628</p> <p>03282016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/25/16</p> <p>PAY TO THE ORDER OF <i>Royal IV</i> <i>Three hundred seventy five</i></p> <p>\$ 375.00</p> <p>2629</p> <p>03282016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>3/25/2016</p> <p>PAY TO THE ORDER OF <i>H&K MART. INC SHELL GAS STATION</i> <i>Two hundred and five</i></p> <p>\$ 225.00</p> <p>2636</p> <p>03292016</p>

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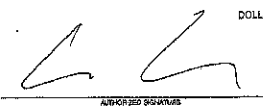
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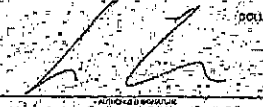
<p>1015569</p> <p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Terro</i></p> <p><i>Two thousand Twenty Three.</i></p> <p>\$2,023.54</p> <p>2637</p> <p>03282016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>RADOVAN BUDIMIR</i></p> <p>****Four hundred eighty-three and 70/100</p> <p>\$483.70</p> <p>2641</p> <p>03312016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>NAOMI CAMERON</i></p> <p>****Three hundred eleven and 42/100</p> <p>\$311.42</p> <p>2642</p> <p>03312016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Alberto Castillo</i></p> <p>****Five hundred ninety-eight and 44/100</p> <p>\$598.44</p> <p>2643</p> <p>03302016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>MAHAMADOU COULIBALY</i></p> <p>****Five hundred forty-nine and 44/100</p> <p>\$549.44</p> <p>2644</p> <p>03302016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>CHRIS A. KEARNS</i></p> <p>****Seven hundred seventy-two and 66/100</p> <p>\$772.66</p> <p>2647</p> <p>03302016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>SOKRUTH THYDA LAY</i></p> <p>****One hundred sixty-four and 55/100</p> <p>\$164.55</p> <p>2649</p> <p>03302016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>ANGEL F. LEON</i></p> <p>****One thousand sixty-six and 48/100</p> <p>\$1,066.48</p> <p>2650</p> <p>03312016</p>
<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Marcus R. Neal</i></p> <p>****Three hundred four and 10/100</p> <p>\$304.10</p> <p>2656</p> <p>03302016</p>	<p>PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Silverio Perez Cisneros</i></p> <p>****Four hundred eight and 25/100</p> <p>\$408.25</p> <p>2657</p> <p>03312016</p>

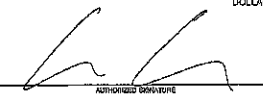
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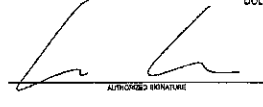
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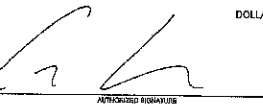
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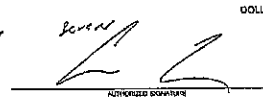
PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2662
PAY TO THE ORDER OF	Franchesca Sanloa	\$	**553.63	
*****Five hundred fifty-three and 62/100			DOLLARS	
Franchesca Sanloa 181 Elden St 3L Brooklyn NY 11207		 AUTHORIZED SIGNATURE		
MEMO	Pay Period: 03/07/2016 - 03/13/2016			
\$553.63		2662		03312016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2663
PAY TO THE ORDER OF	OBRIAN SCOTT	\$	**239.62	
*****Two hundred thirty-nine and 62/100			DOLLARS	
OBRIAN SCOTT 901 East 75th Street Apartment 3F Brooklyn NY 11238		 AUTHORIZED SIGNATURE		
MEMO	Pay Period: 03/14/2016 - 03/20/2016			
\$239.62		2663		03302016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2666
PAY TO THE ORDER OF	DEREK D. SMITH	\$	**247.14	
*****Two hundred forty-seven and 14/100			DOLLARS	
DEREK D. SMITH 101 BEDFORD AVE BROOKLYN NY 11211		 AUTHORIZED SIGNATURE		
MEMO	Pay Period: 03/07/2016 - 03/13/2016			
\$247.14		2666		03302016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2669
PAY TO THE ORDER OF	Igor Tardilo	\$	**218.75	
*****Two hundred eighteen and 75/100			DOLLARS	
Igor Tardilo 8915 102nd St A4 Queens NY 11418		 AUTHORIZED SIGNATURE		
MEMO	Pay Period: 03/07/2016 - 03/13/2016			
\$218.75		2669		03312016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2670
PAY TO THE ORDER OF	ADRIEL M. WILSON	\$	**50.64	
*****Fifty and 64/100			DOLLARS	
ADRIEL M. WILSON 145-25 89TH AVE 2H JAMAICA NY 11435		 AUTHORIZED SIGNATURE		
MEMO	Pay Period: 03/07/2016 - 03/13/2016			
\$50.64		2670		03312016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	03/25/2016	2690
PAY TO THE ORDER OF	KABRAMON	\$	837.00	
Eight Hundred thirty seven			DOLLARS	
 AUTHORIZED SIGNATURE		3/28/16 Cancel Line		
MEMO				
\$837.00		2690		03302016

PRIME SIX INC. DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NY		SIGNATURE BANK PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1357260	CHECK NO.	032916
*****\$1,425 Dollars and 64 Cents		DATE	03/29/2016	AMOUNT
PAY TO THE ORDER OF ALLIANCE PREMIUM FUNDING CORP. 50 CARNATION AVENUE FLORAL PARK, NY 11001		THIS PAYMENT HAS BEEN AUTHORIZED BY YOUR DEPOSITOR Any Overdraft Fee		
ACCT.# 7349		SIGNED: PRIME SIX INC. by authorized representative		
\$1,425.64		32916		03302016